BOB STUMP

COMMISSIONERS

SANDRA D. KENNEDY

KRISTIN K. MAYES, CHAIRMAN

OF SONOITA VALLEY WATER

COMPANY FOR A RATE INCREASE

NEW APPLICATION



BEFORE THE ARIZONA CORPORATION COMM.

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GARY PIERCE PAUL NEWMAN 5

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2009 JUN -4 A 11: 32

W-20435A-09-0296

IN THE MATTER OF THE APPLICATION

Docket No. W-20435A-09-

RATE APPLICATION

Arizona Comoration Commission DOCKETED

JUN - 4 2009

Test Year Ended: December 31, 2008

DOCKETED BY

 \mathcal{K}

ORIGINAL APPLICATION PACKAGE ITEMS

- The Arizona Department of Environmental Quality ("ADEQ") compliance status report. 1 See Exhibit 1.
- The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. See Exhibit 2.
- The utility's most recent ADEQ annual sampling fee invoice for its Monitoring 3. Assistance Program. See Exhibit 3.
- Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page 13. See Exhibit 4.

Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 19:

- A breakdown by name, position, salary, and duties for the Salaries and Wages expense. 5. (Acct. 601). See Exhibit 5.
- Invoices for Purchased Water during the Test Year. (Acct. 610). See Exhibit 6. 6.
- Invoices for Purchased Power during the Test Year. (Acct. 615). See Exhibit 7. 7.

CON	MPANY NAME: Sonoita Valley Water Company Test Year Ended: 12/31/08
Nam	e of System: ADEQ Public Water System Numbers: 12-005, 12-010, 12-308
8.	Invoices for Repairs and Maintenance in excess of \$150 incurred during the Test Year. (Acct. 620). See Exhibit 8.
9.	Invoices for Outside Services in excess of \$150 incurred during the Test Year. (Acct. 630). See Exhibit 9.
10.	Invoices for Water Testing during the Test Year. (Acct. 635). See Exhibit 10.
11.	Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11). See Exhibit 11.
i	GENERAL INSTRUCTIONS
	Instructions set forth on page 2 of the Application for intentionally not reproduced.
N	NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT
appropregard	ctions: Please provide the reasons for your requested rate adjustment by checking the briate box(es) below. If desired, the Company may also attach a written narrative ing its reason for the requested rate adjustment. Your narrative may also include efforts by the utility to control costs/expenses and/or mitigate the amount of rate adjustment.
PRELI	MINARY STATEMENT. Due to approximately 30 years of neglect by previous ownership,
major ·	components of the three small water systems that now comprise the Sonoita Valley Water
Compa	any ("Sonoita Valley" or "Company") need major improvements. E.H. "Buck" Lewis is
the cur	rent an sole Company shareholder. Lewis first became involved with the Company in
<u>2003 v</u>	when the Arizona Corporation Commission ("Commission") appointed him as the
Compa	any's interim manager after it had issued an order to show cause against the previous
owner	prompted by water availability and system pressure concerns. In 2004, the Commission
approv	red transferring Company ownership to Lewis. A year later, Lewis acquired the two
<u>nearby</u>	Southern Water Company ("Southern") systems from bankruptcy court. In 2007, after

canceling Southern's Certificate of Convenience and Necessity ("CC&N"), the Commission

extended Sonoita Valley's CC&N to include the Southern systems.

COMPANY NAME: Sonoita Valley Water Company

Test Year Ended: 12/31/08

Name of System:

ADEO Public Water System Numbers: 12-005, 12-010, 12-308

As this brief history implies, when Lewis gained control of the Company, the situation was critical and he has already spent \$291,300 out-of-pocket to operate, maintain, and improve the system. Unfortunately, these acquired systems were neither well-planned nor well-maintained and the requisite system improvements needed far exceed Lewis' ability to self-finance the system repairs and operations. Accordingly, the Company is seeking to finance necessary improvements to water production and distribution systems, which will cost an estimated \$656,271 as determined by engineers who evaluated the systems. See Exhibit 12.

To be clear, the Company hopes that the actual cost to make the repairs and finance the necessary improvements are far lower than these estimates. The Company will make every effort to limit repair costs because it realizes its 99 connection customer base will be hard pressed to pay the high monthly water use rates required to pay a \$656,271 debt. Knowing the stark reality of supply and demand principles, the Company understands that if the cost of water service is deemed too high by its customers, demand for such service will decrease.

Accordingly, even though the Company believes it is prudent to present its proposed rate increase in the Commission's standardized application form, the Company anticipates that it will explore with Commission staff alternative methods to implement the proposed finance and rate terms. Nevertheless, as a small water company, it is prudent for Sonoita Valley to seek

Commission approval to finance the necessary improvement and implement these rates in a single proceeding as the Company proposes in this Application and its companion Finance

Application filed this same date.

 \square Changes in current, compared to past operations, that necessitate the rate adjustment. Please Explain:

For nearly 30 years, the Company's water systems were not adequately maintained. Compounding that problem, even when constructed certain wells, storage tanks, and distribution

- I	COMPANY NAME:	Sonoita Valley Water Company	Test Year Ended: 12/31/08
	Name of System:	ADEQ Public Water S	System Numbers: 12-005, 12-010, 12-308
1	lines lacked the capac	city to meet customer water demands.	Thus, now the current ownership
2	must make expensive	improvements, which include drilling	g a 1,000-foot well that can hold an 8-
^			with 6-inch line; constructing a 40,000
3			horsepower booster station. The most
4		50,000 well improvements because the y 39 residences are going dry. Further	
5		and repair electrical systems, which	
6	☑ Descriptions and/e	or calculations of adjustments made t	o amounts that are included in this
		fferent than amounts recorded in you	r books/ledgers (pro forma
7	adjustments). Please	explain:	
В	1 Proforma	adjustment made to increase metered	water revenue to account for rate
ا و			crease rate case expense. 3. Proforma
		ecrease depreciation expense based o	
10	☑ Significant factors	s influencing your revenues, expenses	s and/or rate base. Please explain:
			**
12		ctors influencing our revenues, expenust be made as described above.	ses and/or rate base are the
13	improvements that in	ust be made as described above.	
14	✓ Anticipated grown	th/decline in customers expected in th	ne next two years, the amount of
	anticipated constructi	on to serve those customers, and how	v financed; the type of customers
15		e.g. residential, irrigation, small retail	l businesses, large commercial, etc.
16	Please explain:		
17	The Company	does not expect any significant grov	vth in the area.
18			
19	☑ Anticipated const	ruction. Please explain:	
	Replacing leak	ing pressure tank and electrical contr	ols, meter repairs and/or replacement.
20	New storage and boo	ster pumps, locate and map water line	es, water loss study.
21			
22			ngh the proposed rate design or through
	other means. Please	explain:	
23	Faramost the C	lampany wanta to renair distribution	system components that currently leal
24	large volumes of wa	nter. These components include the	pressure tank, the 2-inch distribution
25	ines, and meters. M	aintaining a tiered rate structure will	also promote conservation.
26	☐ Other factors. Ple	ase explain: None.	
27	1		
28			

	COMPANY NAME: Sonoita Valle	y Water Company	Test Year Ended: 12/31/08
	Name of System:	ADEQ Public Water System Nur	mbers: 12-005, 12-010, 12-308
1	A	AFFILIATE RELATIONSHIP	
2			
3		er to the questions below and provide	le and explanation where
4	necessary.		
5		ionship, or affiliation, with another s, limited liability corporations (LL	
6	ownership of a water company as wastewater company.	nd another entity, such as a develor	oment company or
7	Are any assets owned jointly with	h any affiliated or subsidiary entitie	es?
8		·	
9	☐ YES □	☑ NO	
10		iption of each jointly owned asset, i (Please note the amounts reported	
11	only include the percentage of pl		on pages 15 and 15 should
12			
13	Were any of the assets constructed	ed or acquired from an affiliated or	subsidiary entities?
14	□ YES 5	☑ NO	
15	If Yes, please identify the affi	iliated entity, the relationship with t	the utility, and a detailed
16	listing of all transactions reflecte	ed in the Plant accounts. Also inclu	de detail for other balance
17		s, Contributions in Aid of construct ated revenues and expenses from th	
18	Statement.		
19			
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22		[Intentionally left blank]	
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25 26			
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COMPANY NAME: Sonoita V	Valley Water Company	Test Year Ended: 12/31/08
Name of System:	ADEQ Public Water Sy	ystem Numbers: 12-005, 12-010, 12-308

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Sonoita Valley Water Company (the "Company") requests an adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12-31-08 (mm/dd/yy). The Company had total operating revenues of \$52,355, served 98 metered and zero unmetered customers, and sold 6,908,800 gallons of water during the Test Year.

The Company is requesting a(n) increase/decrease in revenues in the amount of \$96,973.

Total annual operating revenues, if the Company is granted the rate adjustment, will be

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$155,967.

The Company is current on all property taxes.	MAF2	
The Company is current on all sales taxes. (Please use the form in the appendix and see Checklist item 2 on page 1.)	☑YES	□NO
The Company currently has a Curtailment Plan Tariff on file with the Commission	⊠YES	□NO
The Company currently has a Backflow Prevention Tariff on file with the Commission	☑YES	□NO

The Company notified its customers of its application for a rate adjustment on [187]. (mm/dd/yy). A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF NOTIFICATION, MUST BE ATTACHED. (See page 32)

By completing this application in support of the Company's request for a rate adjustment, the Company realized that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e. the Company waives the right to Reconstruction Cost New.

	COMPANY NAME: Sonoita Valley Water Company	Test Year Ended: 12/31/08
	Name of System: ADEQ Pub	lic Water System Numbers: 12-005, 12-010, 12-308
1 2	The utility company ownership is one of the follo	owing:
_		
3	☐ Sole Proprietorship	
4	□ Partnership	
	"C" Corporation	
5	✓ "S" Corporation	
6	☐ Limited Liability Corpora	tion ("LLC")
Ĭ	Association - Cooperative	(==
7	Other, please specify: No.	nprofit
_]	<u> </u>	
8	Note: If a corporation, please list stockly owned below.	holders and the respective number of shares
9	owneu vetow.	
10	Stockholders	Number of Shares Owned
	E.H. Lewis	1,000
11	D.H. DOWIS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
12		n, and to the best to my knowledge all of the
12	I have read and completed this applicatio information contained herein, and attache	
13	information contained herein, and attache	ed to this application, is true and correct.
13	information contained herein, and attache Name of Authorized Representative	cd to this application, is true and correct. Company Name:
13 14 15	Name of Authorized Representative Bonnie O'Connor	Company Name: Sonoita Valley Water Company
13	Name of Authorized Representative Bonnie O'Connor	Company Name: Sonoita Valley Water Company Address: P.O. Box 85160
13 14 15	Name of Authorized Representative Bonnie O'Connor Title: Secretary	Company Name: Sonoita Valley Water Company Address: P.O. Box 85160
13 14 15 16	Name of Authorized Representative Bonnie O'Connor Title: Secretary Signature: Date:	Company Name: Sonoita Valley Water Company Address: P.O. Box 85160 Tucson, AZ 85754 Phone Number: 520-623-5172
13 14 15 16	Name of Authorized Representative Bonnie O'Connor Title: Secretary Signature: Date: E-mail Address: swumgmt@aol.com	Company Name: Sonoita Valley Water Company Address: P.O. Box 85160 Tucson, AZ 85754
13 14 15 16 17	Name of Authorized Representative Bonnie O'Connor Title: Secretary Signature: Date:	Company Name: Sonoita Valley Water Company Address: P.O. Box 85160 Tucson, AZ 85754 Phone Number: 520-623-5172
13 14 15 16	Name of Authorized Representative Bonnie O'Connor Title: Secretary Signature: Date: E-mail Address: swumgmt@aol.com	Company Name: Sonoita Valley Water Company Address: P.O. Box 85160 Tucson, AZ 85754 Phone Number: 520-623-5172
13 14 15 16 17	Name of Authorized Representative Bonnie O'Connor Title: Secretary Signature: Date: E-mail Address: swumgmt@aol.com	Company Name: Sonoita Valley Water Company Address: P.O. Box 85160 Tucson, AZ 85754 Phone Number: 520-623-5172
13 14 15 16 17 18 19	Name of Authorized Representative Bonnie O'Connor Title: Secretary Signature: Date: E-mail Address: swumgmt@aol.com	Company Name: Sonoita Valley Water Company Address: P.O. Box 85160 Tucson, AZ 85754 Phone Number: 520-623-5172
13 14 15 16 17 18	Name of Authorized Representative Bonnie O'Connor Title: Secretary Signature: Date: E-mail Address: swumgmt@aol.com	Company Name: Sonoita Valley Water Company Address: P.O. Box 85160 Tucson, AZ 85754 Phone Number: 520-623-5172
13 14 15 16 17 18 19	Name of Authorized Representative Bonnie O'Connor Title: Secretary Signature: Date: E-mail Address: swumgmt@aol.com	Company Name: Sonoita Valley Water Company Address: P.O. Box 85160 Tucson, AZ 85754 Phone Number: 520-623-5172
13 14 15 16 17 18 19 20 21 22	Name of Authorized Representative Bonnie O'Connor Title: Secretary Signature: Date: E-mail Address: swumgmt@aol.com	Company Name: Sonoita Valley Water Company Address: P.O. Box 85160 Tucson, AZ 85754 Phone Number: 520-623-5172
13 14 15 16 17 18 19 20 21	Name of Authorized Representative Bonnie O'Connor Title: Secretary Signature: Date: E-mail Address: swumgmt@aol.com	Company Name: Sonoita Valley Water Company Address: P.O. Box 85160 Tucson, AZ 85754 Phone Number: 520-623-5172
13 14 15 16 17 18 19 20 21 22	Name of Authorized Representative Bonnie O'Connor Title: Secretary Signature: Date: E-mail Address: swumgmt@aol.com Website Address: Not applicable	Company Name: Sonoita Valley Water Company Address: P.O. Box 85160 Tucson, AZ 85754 Phone Number: 520-623-5172 Fax Number: 520-792-0377
13 14 15 16 17 18 19 20 21 22 23 24	Name of Authorized Representative Bonnie O'Connor Title: Secretary Signature: Date: E-mail Address: swumgmt@aol.com Website Address: Not applicable	Company Name: Sonoita Valley Water Company Address: P.O. Box 85160 Tucson, AZ 85754 Phone Number: 520-623-5172
13 14 15 16 17 18 19 20 21 22 23	Name of Authorized Representative Bonnie O'Connor Title: Secretary Signature: Date: E-mail Address: swumgmt@aol.com Website Address: Not applicable	Company Name: Sonoita Valley Water Company Address: P.O. Box 85160 Tucson, AZ 85754 Phone Number: 520-623-5172 Fax Number: 520-792-0377

COMPANY NAME: Sonoita Valle	y Water Company	Test Year Ended: 12/31/08
Name of System:		ystem Numbers: 12-005, 12-010, 12-308

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

Instructions set forth on page 8 of the Application form intentionally not reproduced.

Moreover, instruction pages 10, 12, and 26 are intentionally left blank in this Application.

[Intentionally left blank]

COMPANY NAME: Sonoita Valley Water Company Test Year Ended: 12/31/08

Name of System: Sonoita Valley Water ADEQ Public Water System Number: 12-005

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: Residential

Commercial

Industrial

Irrigation

All

Other, specify

CURRENT RATES

MIN	IMUM OR SERVICE CHARGES
	5/8" x 3/4" Meter
	3/4" Meter
	1" Meter
	1-1/2" Meter
	2" Meter
	3" Meter
	4" Meter
	5" Meter

6" Meter

First Tier

\$	GALLONS	
24.00	for	0
16.00	for	1,000
32.00	for	0
47.00	for	0
32.00	for	1,000
	N/A	
	N/A	•
	N/A	
	N/A	

\$	GAI	LONS
92.00	for	0
138.00	for	0
230.00	for	0
460.00	for	0
736.00	for	0
1,472.00	for	0
2,300.00	for	0
1	V/A	
4,600.00	for	0

PROPOSED RATES

GALLONS IN EXCESS OF	
MINIMUM	

Commodity Charge in **Excess of Minimum** (Charge Per 1,000 Gallons)

Second Tier Third Tier Standpipe Rate

Current Rates

Rate Per 1,000 Gallons

\$4.74 - 1 to 10,000 gallons
\$5.50 - 10,001 to 20,000 gallons
\$ 6.50 - in excess of 20,000 gallons
\$4.00 per 1,000

Proposed Rates

Rate Per 1,000 Gallons

\$5.50 - 1 to 3,000 gallons
\$7.00 - 3,001 to 10,000 gallons
\$ 8.00 - in excess of 10,000 gallons
\$8.00 per 1,000

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

COMPANY NAME: Sonoita Valley Water Company Test Year Ended: 12/31/08

Name of System: Southern Water ADEQ Public Water System Number: 12-010, 12-308

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: Residential Commercial Industrial

> Irrigation AllOther, specify

CURRENT RATES

PROPOSED RATES

MINIMUM OR SERVICE CHARGES
5/8" x 3/4" Meter
3/4" Meter
1" Meter
1-1/2" Meter
2" Meter
3" Meter
4" Meter
5" Meter
6" Meter

\$	GALLONS		
24.00	for	0	
17.00	for	1,000	
32.00	for	0	
47.00	for	0	
75.00	for	1,000	
135.00	for	1,000	
225.00	for	1,000	
325.00	for	1,000	
500.00	for	1,000	

\$	GALLONS				
92.00	for	0			
138.00	for	0			
230.00	for	0			
460.00	for	0			
736.00	for	0			
1,472.00	for	0			
2,300.00	for	0			
N/A					
4,600.00	for	0			

GALLONS IN EXCESS OF
MINIMUM
Commodity Charge in
Excess of Minimum

(Charge Per 1,000 Gallons) First Tier Second Tier Third Tier Standpipe Rate

Current Rates

Rate Per 1,000 Gallons \$4.74 - 1 to 10,000 gallons \$5.50 - 10,001 to 20,000 gallons \$ 6.50 - in excess of 20,000 gallons \$4.00 per 1,000

Proposed Rates

Rate Per 1,000 Gallons

\$5.50 - 1 to 3,000 gallons \$7.00 - 3,001 to 10,000 gallons \$ 8.00 - in excess of 10,000 gallons \$8.00 per 1,000

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

ADEQ Public Water System Numbers: 12-005, 12-010, 12-308 COMPANY NAME: Sonoita Valley Water Company Name of System: INSTRUCTION PAGE [Intentionally left blank]

COMPANY NAME: Sonoita Valley Water Company	Test Year Ended; 12/31/2008
Name of System: Sonoita Valley Water	ADEQ Public Water System Number: 12-005

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: Residential Commercial Industrial

Irrigation All Other, specify _____

		PRO	POSED CHARGE	s	
SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	SERVICE LINE CHARGES	METER CHARGES	TOTAL CHARGES	
5/8" x 3/4" Meter	\$ 265.00	\$ 430.00	\$ 130.00	\$ 560.00	
3/4" Meter	295.00	430.00	230.00	660.00	
1" Meter	345.00	480.00	290.00	770.00	
1-1/2" Meter	520.00	535.00	500.00	1,035.00	
2" Turbine Meter	725.00	815.00	1,020.00	1,835.00	
2" Compound Meter	N/A	815.00	1,865.00	2,680.00	
3" Turbine Meter	N/A	1,030.00	1,645.00	2,675.00	
3" Compound Meter	N/A	1,150.00	2,520.00	3,670.00	
4" Turbine Meter	N/A	1,460.00	2,630.00	4,090.00	
4" Compound Meter	N/A	1,640.00	3,595.00	5,235.00	
5" Turbine Meter	N/A	N/A	N/A	N/A	
5" Compound Meter	N/A	N/A	N/A	N/A	
6" Turbine Meter	N/A	2,180.00	4,975.00	7,155.00	
6" Compound Meter	N/A	2,300.00	6,870.00	9,170.00	

OTHER CHARGES		CURRENT CHARGES	PROPOSED CHARGES		
Establishment	\$	30.00	\$	30.00	
Establishment (after hours)		50.00		50.00	
Reconnection (Delinquent)		40.00		40.00	
Reconnection (Delinquent) after hours		N/A		60.00	
Meter Test (If Correct)		40.00		40.00	
Deposit		*	*		
Deposit Interest (per annum)	<u> </u>	*	*		
Re-Establishment (Within 12 Months)		**		**	
NSF Check	\$	12.50	\$	20.00	
Deferred Payment (per month)	1.5	50% per month	1.50%		
Meter Re-Read (If Correct)	\$	15.00	\$	25.00	
Late Fee (per month)		N/A	1.50%		
Main Extension		N/A	Cost		

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

^{*} Per Commission Rule A.A.C. R-14-2-403(B)

^{**} Months off system times the monthly minimum per Commission rule A.A.C. R14-2-403(D).

COMPANY NAME: Sonoita Valley Water Company	Test Year Ended: 12/31/2008
Name of System: Southern Water	ADEQ Public Water System Number: 12-010, 12-308

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: Residential

Commercial

Industrial

Irrigation

All

Other, specify _____

			PROPOSED CHARGES						
SERVICE LINE AND METER INSTALLATION CHARGES		CURRENT CHARGES		SERVICE LINE CHARGES		METER CHARGES		TOTAL CHARGES	
5/8" x 3/4" Meter	\$	250.00	\$	430.00	\$	130.00	\$	560.00	
3/4" Meter		300.00		430.00		230.00		660.00	
1" Meter		325.00		480.00		290.00		770.00	
1-1/2" Meter		520.00		535.00		500.00		1,035.00	
2" Turbine Meter		725.00		815.00		1,020.00		1,835.00	
2" Compound Meter		N/A		815.00		1,865.00		2,680.00	
3" Turbine Meter	\$	925.00		1,030.00		1,645.00		2,675.00	
3" Compound Meter		N/A		1,150.00		2,520.00		3,670.00	
4" Turbine Meter	\$	1,550.00		1,460.00		2,630.00		4,090.00	
4" Compound Meter		N/A		1,640.00		3,595.00		5,235.00	
5" Turbine Meter	\$	2,600.00		N/A		N/A		N/A	
5" Compound Meter		N/A		N/A		N/A		N/A	
6" Turbine Meter	\$	3,725.00		2,180.00		4,975.00		7,155.00	
6" Compound Meter		N/A		2,300.00		6,870.00		9,170.00	

OTHER CHARGES		CURRENT CHARGES	PROPOSED CHARGES			
Establishment	\$	20.00	\$	30.00		
Establishment (after hours)		40.00		50.00		
Reconnection (Delinquent)		25.00		40.00		
Reconnection (Delinquent) after hours		N/A		60,00		
Meter Test (If Correct)		15.00	40.0			
Deposit		*	*			
Deposit Interest (per annum)		*	*			
Re-Establishment (Within 12 Months)		**	**			
NSF Check	\$	10.00	\$	20.00		
Deferred Payment (per month)		1.50%	1.50%			
Meter Re-Read (If Correct)	\$	15.00	\$	25.00		
Late Fee (per month)		N/A	1.50%			
Main Extension		N/A	Cost			

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

^{*} Per Commission Rule A.A.C. R-14-2-403(B)

^{**} Months off system times the monthly minimum per Commission rule A.A.C. R14-2-403(D).

	COMPANY NAME: Sor	noita Valley Water Company Test ADEQ Public Water System Numbers:	Year Ended: 12/31/08
	Name of System:	ADEQ Public Water System Numbers:	12-005, 12-010, 12-308
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13			
14		INSTRUCTION PAGE	
15		[Intentionally left blank]	
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ADEQ Public Water System Number: 12-005, 12-010, 12-308 Test Year Ended: 31-Dec-08 COMPANY NAME: Sonoita Valley Water Company Name of System:

Plant Additions and Retirements by Year

								1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Acct.		1990	1991	1992	1993	1994	1995	1996	1997	1998	1999
No.	Description	Add/(Ret)	Add/(Ret)	Add/(Ret)	Add/(Ret) Add/(Ret)	Add/(Ret)	Add/(Ret)	Add/(Ret)	Add/(Ret)	Add/(Ret)	Add/(Ret)
301	Organization										
302	Franchises										
303	Land and Land Rights										
304	Structures and Improvements										
307	Wells and Springs										
311	Electric Pumping Equipment			3							
320	Water Treatment Equipment										
320.1	Water Treatment Plants										
320.2	Solution Chemical Feeders										
330	Distrib Reservoirs/Standpipes										
330.1	Storage Tanks										
330.2	Pressure Tanks										
331	Transmission and Distrib Mains										
333	Services										
334	Meters										
335	Hydrants										
336	Backflow Prevention Devices										
339	Other Plant & Misc Equipment										
340	Office Furniture and Equip										
340.1	Computers & Software										
341	Transportation Equipment										
343	Tools, Shop & Garage Equip.										
344	Laboratory Equipment										
345	Power Operated Equipment										
346	Communications Equipment			1							
347	Miscellaneous Equipment										
348	Other Tangible Plant										
	TOTAL WATER PLANT	\$	- %	-	, %	S	\$ -	- &5	- -	- 9	٠.

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all interventing years on page 14, Columns B and C, respectively.

	ADEQ Public Water System Number: 12-005, 12-010, 12-308
COMPANY NAME: Sonoita Valley Water Company	Name of System:

Plant Additions and Retirements by Year

Acct.		2000	2001	2002	2003	2004	2002	2006	2007	2008
No.	Description	Add/(Ret)	Add/(Ret)	Add/(Ret)	Add/(Ret) Add/(Ret) Add/(Ret)	Add/(Ret)	Add/(Ret)	Add/(Ret)	Add/(Ret)	Add/(Ret)
301	Organization						\$ 62			
302	Franchises									
303	Land and Land Rights									
304	Structures and Improvements									1,965
208	Wells and Springs				2,049		650	100		
311	Electric Pumping Equipment				6,726		515	19,689	14,274	16,995
320	Water Treatment Equipment									
320.1	Water Treatment Plants									
320.2	Solution Chemical Feeders									5,595
330	Distrib Reservoirs/Standpipes									
330.1	Storage Tanks				132					16,947
330.2	Pressure Tanks				39		39		5,840	
331	Transmission and Distrib Mains				117		6,618	13,229	615	19,495
333	Services					436	944			459
334	Meters					581		1,690	753	117
335	Hydrants									
336	Backflow Prevention Devices									
339	Other Plant & Misc Equipment		!							
340	Office Furniture and Equip									
340.1	Computers & Software									
341	Transportation Equipment									
343	Tools, Shop & Garage Equip.									
344	Laboratory Equipment									
345	Power Operated Equipment									
346	Communications Equipment									
347	Miscellaneous Equipment									
348	Other Tangible Plant									
	TOTAL WATER PLANT	99		- 8	\$ 9,064	\$ 1,017	\$ 8,829	\$ 34,708	\$ 21,482	\$ 61,574

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all interventing years on page 14, Columns B and C, respectively.

COMPANY NAME: Sonoita Valley	Water Company	Test Year Ended:	31-Dec-08
Name of System:	ADEQ Public	Water System Number:	12-005, 12-010, 12-308

Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
		Column A	Column B	Column C	Column D*
301	Organization		\$ 62		\$ 62
302	Franchises		-		-
303	Land & Land Rights		-		-
304	Structures & Improvements	71	1,965		2,036
307	Wells & Springs	6,942	2,799		9,741
311	Pumping Equipment	2,715	58,199		60,914
320	Water Treatment Equipment	-	-		-
320.1	Water Treatment Plants	-	-		
320.2	Solution Chemical Feeders	-	5,595		5,595
330	Distribution Res & Standpipes	-	_		-
330.1	Storage Tanks	5,788	17,079		22,867
330.2	Pressure Tanks	-	5,918		5,918
331	Transmission & Distrib. Mains	103,695	40,075		143,770
333	Services	2,944	1,839		4,783
334	Meters & Meter Installations	1,171	3,142		4,313
335	Hydrants				-
336	Backflow Prevention Devices				-
339	Other Plant & Misc Equipment				-
340	Office Furniture & Equipment				-
340.1	Computers & Software				-
341	Transportation Equipment				-
343	Tools, Shop & Garage Equip.				-
344	Laboratory Equipment				-
345	Power Operated Equipment				_
346	Communications Equipment				_
347	Miscellaneous Equipment				-
348	Other Tangible Plant				-
	TOTAL WATER PLANT	\$ 123,326	\$ 136,674	\$ -	\$ 260,000

Note: Please refer to the checklist on page 1 for the required attachments related to this schedule

^{*} Column D = Column A + Column B - Column C

COMPANY NAME: Sonoita	Valley Water Company	Test Year Ended:	31-Dec-08
Name of System:	ADEQ Public Wa	ater System Number:	12-005, 12-010, 12-308

UTILITY PLANT IN SERVICE

Acct. No.	Description		ginal Cost	Dep	umulated oreciation	İ	OCLD
		<u> </u>	Column A	C	olumn B	Co	lumn C**
301	Organization	\$	62_	\$	11	\$	52
302	Franchises		<u> </u>		-		
303	Land & Land Rights				<u>-</u>		<u> </u>
304	Structures & Improvements		2,036		121		1,915
307	Wells & Springs		9,741		7,631		2,110
311	Pumping Equipment		60,914		8,611		52,303
320	Water Treatment Equipment		-		-		_
320.1	Water Treatment Plants						
320.2	Solution Chemical Feeders		5,595		140		5,455
330	Distribution Reservoirs & Standpipes						-
330.1	Storage Tanks		22,867		6,248		16,619
330.2	Pressure Tanks		5,918_		456		5,462
331	Transmission & Distrib. Mains		143,770		107,073		36,697
333	Services		4,783		3,218		1,565
334	Meters & Meter Installations		4,313		1,572		2,740
335	Hydrants						-
336	Backflow Prevention Devices	-					
339	Other Plant & Misc Equipment						
340	Office Furniture & Equipment						
340.1	Computers & Software						•
341	Transportation Equipment						-
343	Tools, Shop & Garage Equip.						
344	Laboratory Equipment						
345	Power Operated Equipment						<u> </u>
346	Communications Equipment						_
347	Miscellaneous Equipment						-
348	Other Tangible Plant						_
		*		*			<u>-</u>
	TOTAL WATER PLANT	\$	260,000	\$	135,082	\$	124,918

^{*} Must be the same as the amount reported on page 21

^{**}Column C = Column A - Column B

COMPANY NAME: Sonoita Valley Water Company	Test Year Ended: 12/31/2008
Name of System: Sonoita Valley	ADEQ Public Water System Number: 12-005

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-633050	2	10	503	4"	5/8"	
55-528690	1	7	296	6"	5/8"	1990
55-214359	5	35	830	6"	5/8"	2007
	-					

OTHER WATER SOURCES

	Capacity	Gallons Purchased or Obtained
Name or Description	(gpm)	(in thousands)
None		

BOOSTER	PUMPS
Horsepower	Quantity
5.0	1

FIRE HYI	DRANTS
Quantity Standard	Quantity Other
	,

STORAGE TANKS			
Capacity Quantity			
10,000	1		

PRESSURE TANKS			
Capacity	Quantity		
3,000	1		

COMPANY NAME: Sonoita Valley Water Company	Test Year Ended: 12/31/2008
Name of System: Los Enc (Southern)	ADEQ Public Water System Number: 12-010

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
A32ABDH2010	5		500	6		
A32ABC212010	Not in service					

OTHER WATER SOURCES

	Capacity	Gallons Purchased or Obtained
Name or Description	(gpm)	(in thousands)
None		

BOOSTER PUMPS			
Horsepower Quantity			
5.0	1		

STORAGE TANKS			
Capacity Quantity			
10,000	1		

FIRE HYDRANTS		
Quantity Standard	Quantity Other	

PRESSURE TANKS			
Capacity	Quantity		
	-		
	20.00		

COMPANY NAME: Sonoita Valley Water Company	Test Year Ended: 12/31/2008
Name of System: DT (Southern)	ADEQ Public Water System Number: 12-308

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
A19BDC12308	7.5		450	8"		
				· · · · · · · · · · · · · · · · · · ·		
ľ			}			j .

OTHER WATER SOURCES

	Capacity	Gallons Purchased or Obtained
Name or Description	(gpm)	(in thousands)
None		

BOOSTER PUMPS		
Horsepower	Quantity	
7.5	1	

FIRE HYDRANTS	
Quantity Standard	Quantity Other

STORAGE TANKS		
Capacity	Quantity	

PRESSURE TANKS		
Capacity	Quantity	
5,000	1	

COMPANY NAME: Sonoita Valley Water Company	Test Year Ended: 12/31/2008
Name of System: Sonoita Valley	ADEQ Public Water System Number: 12-005

WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	300
3	PVC	5,838
4	PVC	6,570
5		
6		
8		
10		
12		
4	AC	6,781

CUSTOMER METERS

——————————————————————————————————————		
Size (in inches)	Quantity	
5/8 x 3/4	39	
3/4		
1	1	
1 1/2	1	
2		
Comp. 3		
Turbo 3		
Comp. 4		
Turbo 4		
Comp. 6		
Turbo 6		

For the following three items, please list the utility owned assets in each category.

TREATMENT EQUIPMENT:	
Chlorinator at point of entry	
	
STRUCTURES:	
554 feet of 5 foot tall chain link fence	
OTHER:	
	-

COMPANY NAME: Sonoita Valley Water Company	Test Year Ended: 12/31/2008
Name of System: Los Enc (Southern)	ADEQ Public Water System Number: 12-010

WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

Material	Length (in feet)	
PVC	10,560	
_		

CUSTOMER METERS

COSTONIER		
Size (in inches)	Quantity	
5/8 x 3/4	36	
3/4	1	
1		
1 1/2	1	
2		
Comp. 3		
Turbo 3		
Comp. 4		
Turbo 4		
Comp. 6		
Turbo 6		

For the following three items, please list the utility owned assets in each category.

TREATMENT EQUIPMENT:	
Chlorinator at point of entry	 _
	 =
	 -
STRUCTURES:	
140 feet chain link fence	
OTHER:	

COMPANY NAME: Sonoita Valley Water Company	Test Year Ended: 12/31/2008
Name of System: DT (Southern)	ADEQ Public Water System Number: 12-308

WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	1,320
3	PVC	1,320
4		
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	18
3/4	
1	
1 1/2	
2	_
Comp. 3	_
Turbo 3	1
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, please list the utility owned assets in each category.

TREATMENT EQUIPMENT:			
Chlorinator at point of entry	 		
			_
STRUCTURES:			
160 feet chain link fence			
OTHER:			
	 	<u></u>	

COMPANY NAME: Sonoita Valley Water Company		ry Test Year Ended: 31-Dec-08
Name of System:	Sonoita Valley	ADEQ Public Water System Number: 12-005

WATER USE DATA SHEET BY MONTH FOR TEST YEAR

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
January	41	124	226	<u>-</u>
February	41	124	226	•
March	41	174	494	_
April	41	205	283	-
May	41	198	270	-
June	41	198	332	
July	41	180	619	-
August	41	153	266	~
September	41	159	581	-
October	41	174	485	-
November	41	183	338	-
December	41	126	486	•
TOTAL	N/A	* 1,998	4,606	-

What is the level	of arsenic for each well on your system	55-633050	0.0033 mg
(If more than one we	ll, please list each separately.)	55-528690	mg
		55-214359	mg
If system has fire	hydrants, what is the fire flow requirement?	N/A GPM for _	hrs
If system has chlo	orination treatment, does this treatment system	n chlorinate conti	nuously?
X - YES	NO		
Is the water utilit	y located in an ADWR Active Management A	rea (AMA)?	
YES	X - NO		
Does the Compar	ny have an ADWR gallons per capita day (GP	CPD) requiremen	ıt?
YES	X - NO		

Note: If you are filing for more than one system, please provide separate data sheets for each system. For explanation of any of the above, please contact the Engineering Supervisor at 602-542-7277.

If yes, please provide the GPCPD amount:

N/A

^{*} this number must be equal to the number entered on Page 6, "sold gallons."

^{**} Gallons pumped cannot equal or be less than the gallons sold.

COMPANY NAME:	Sonoita Valley Water Co	mpany Test Year Ended: 31-Dec-08
Name of System:	Los Enc (Southern)	ADEQ Public Water System Number: 12-010

WATER USE DATA SHEET BY MONTH FOR TEST YEAR

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
January	38	194	270	-
February	38	172	245	-
March	38	231	322	-
April	38	354	406	
May	38	357	491	-
June	38	428	537	-
July	38	319	349	-
August	38	209	209	-
September	38	227	227	-
October	38	226	280	_
November	38	242	280	-
December	38	221	221	-
TOTAL	N/A	* 3,180	3,837	-

What is the level of arsenic for each well on your system A32ABDH20	10 0.003 mg/l
(If more than one well, please list each separately.)	mg/l
If system has fire hydrants, what is the fire flow requirement? N/A GPN	M for hrs
If system has chlorination treatment, does this treatment system chlorinate	continuously?
X-YES NO	
Is the water utility located in an ADWR Active Management Area (AMA)?
YES X-NO	
Does the Company have an ADWR gallons per capita day (GPCPD) requ	irement?
YES X-NO	
If yes, please provide the GPCPD amount: N/A	
Note: If you are filing for more than any system places provide capacite data sheate for each system. For	e avolunation

of any of the above, please contact the Engineering Supervisor at 602-542-7277.

^{*} this number must be equal to the number entered on Page 6, "sold gallons."

^{**} Gallons pumped cannot equal or be less than the gallons sold.

COMPANY NAME:	Sonoita Valley Water Compar	ry Test Year Ended: 31-Dec-08
Name of System:	DT (Southern)	ADEQ Public Water System Number: 12-308

WATER USE DATA SHEET BY MONTH FOR TEST YEAR

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
January	19	102	120	-
February	19	129	136	-
March	19	162	162	-
April	19	184	184	-
May	19	198	198	- -
June	19	192	192	-
July	19	180	180	_
August	19	104	104	_
September	19	106	106	-
October	19	123	123	-
November	19	128	128	-
December	19	122	122	-
TOTAL	N/A	* 1,730	1,755	-

What is the level of	f arsenic for each well on your system	0.0038 mg/l
(If more than one we	ell, please list each separately.)	mg/l
		mg/l
If system has fire h	nydrants, what is the fire flow requirem	ent? N/A GPM for hrs
If system has chlor	rination treatment, does this treatment:	system chlorinate continuously?
X - YES	NO	
Is the water utility	located in an ADWR Active Managen	nent Area (AMA)?
YES	X - NO	
Does the Company	y have an ADWR gallons per capita da	y (GPCPD) requirement?
YES	X - NO	
If yes, please prov	ide the GPCPD amount:	N/A
Note: If you are filing for	more than one system, please provide separate data shee	is for each system. For explanation

of any of the above, please contact the Engineering Supervisor at 602-542-7277.

^{*} this number must be equal to the number entered on Page 6, "sold gallons."

^{**} Gallons pumped cannot equal or be less than the gallons sold.

COMPANY NAME: Sonoita Valley Water Company	Test Year Ended: 12/31/2008
Name of System:	ADEQ Public Water System Number: 12-005, 12-010, 12-308

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct.	OPERATING REVENUES	PRIC	OR YEAR	TE	ST YEAR	PROF(JUSTED ST YEAR
No.	he we have	-	20.150	.				
461	Metered Water Revenue	\$	39,172	\$	52,253	\$	6,639	\$ 58,892
474	Other Water Revenues		140		102			 102
	TOTAL OPERATING REVENUES *	\$	39,172	\$	52,355	\$	6,639	\$ 58,994
	OPERATING EXPENSES							
601	Salaries and Wages (See page1, item 4)	\$	-	\$				\$
610	Purchased Water (See page 1, item 5)							_
615	Purchased Power (See page 1 item 6)		6,505		6,125			 6,125
618	Chemicals		32		2,854			2,854
620	Repairs and Maintenance (See page 1, item 7)		5,379		5,415			 5,415
621	Office Supplies & Expense		768		723			 723
630	Outside Services (See page 1, item 8)		35,975		34,864			34,864
635	Water Testing (See page 1, item 9)		3,596		3,311	-		3,311
641	Rents				_			•
650	Transportation Expenses		7,954		10,280			10,280
657	Insurance - General Liability		1,541		1,541			 1,541
659	Insurance - Health and Life				-			_
666	Regulatory Commsn Exp-Rate Case				-		3,000	 3,000
675	Miscellaneous Expense				-			
403	Depreciation Expense (From page 20)		8,750		13,000		(2,931)	10,069
408	Taxes Other Than Income	İ						-
408.11	Property Taxes (See page 1, item 10)		1,950		1,910			1,910
409	Income Tax		-		_			-
	TOTAL OPERATING EXPENSES	\$	72,450	\$	80,023		69	80,091
	OPERATING INCOME/(LOSS)		(33,278)		(27,668)		6,570	(21,097)
	OTHER INCOME/(EXPENSE)	-						
419	Interest and Dividend Income	\$	_	\$		\$	-	\$ -
421	Non-Utility Income		22		46		-	46
426	Miscellaneous Non-Utility Exp	1					_	
427	Interest Expense	1	1		3		-	3
	TOTAL OTHER INCOME/(EXPENSE)		21		43			43
	NET INCOME/(LOSS)	\$	(33,257)	\$	(27,625)	s	6,570	\$ (21,054

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachments related to this schedule.

^{*} This number must be identical to the number entered on page 6 "total operating revenues."

COMPANY NAME: Sonoita	Valley Water Company	Test Year Ended:	12/31/2008
Name of System:	ADEQ Public Wa	iter System Number:	12-005, 12-010, 12-308

CALCULATION OF DEPRECIATION EXPENSE (Current Rates)

Acct. No.	Description	Original Cost		escription Original Cost		Depreciation Percentage	Depreciation Expense	
		Coli	umn A	Column B	Column C*			
301	Organization	\$	62	5.0000%	\$ 3			
302	Franchises		-		-			
303	Land & Land Rights		· · · · · · · · · · · · · · · · · · ·					
304	Structures & Improvements		2,036	5.0000%	102			
307	Wells & Springs		9,741	5.0000%	487			
311	Pumping Equipment		60,914	5.0000%	3,046			
320	Water Treatment Equipment							
320.1	Water Treatment Plants		_	5.0000%	-			
320.2	Solution Chemical Feeders		5,595	5.0000%	280			
330	Distribution Reservoirs & Standpipes							
330.1	Storage Tanks		22,867	5.0000%	1,143			
330.2	Pressure Tanks		5,918	5.0000%	296			
331	Transmission & Distrib. Mains		143,770	5.0000%	7,188			
333	Services		4,783	5.0000%	239			
334	Meters & Meter Installations		4,313	5.0000%	216			
335	Hydrants			5.0000%				
336	Backflow Prevention Devices			5.0000%	i			
339	Other Plant & Misc Equipment			5.0000%				
340	Office Furniture & Equipment			5.0000%				
340.1	Computers & Software			5.0000%				
341	Transportation Equipment			5.0000%				
343	Tools, Shop & Garage Equip.			5.0000%				
344	Laboratory Equipment			5.0000%				
345	Power Operated Equipment			5.0000%	- <u>-</u> -			
346	Communications Equipment			5.0000%				
347	Miscellaneous Equipment			5.0000%				
348	Other Tangible Plant			5,0000%				
	TOTAL WATER PLANT	\$	260,000		\$ 13,000			

Note: Use Test Year ending balances for column 1, and approved depreciation rates from the prior rate case in column 2.

^{*} Column C = Column A x Column B

COMPANY NAME: Sonoita Valley	Water Company	Test Year Ended:	12/31/2008
Name of System:	ADEQ Public Water	System Number:	12-005, 12-010, 12-308

CALCULATION OF DEPRECIATION EXPENSE (PROPOSED RATES)

Acct. No.	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		Column A	Column B	Column C*
301	Organization	\$ 62	20.0000%	\$ 12
302	Franchises	-		<u> </u>
303	Land & Land Rights	-		-
304	Structures & Improvements	2,036	3.3300%	65
307	Wells & Springs	9,741	3.3300%	93
311	Pumping Equipment	60,914	12.5000%	7,275
320	Water Treatment Equipment	_		_
320.1	Water Treatment Plants	-	3.3300%	ľ
320.2	Solution Chemical Feeders	5,595	20.0000%	1,119
330	Distribution Reservoirs & Standpipes	-		•
330.1	Storage Tanks	22,867	2.2200%	379
330.2	Pressure Tanks	5,918	5.0000%	•
331	Transmission & Distrib. Mains	143,770	2.0000%	801
333	Services	4,783	3.3300%	61
334	Meters & Meter Installations	4,313	8.3300%	262
335	Hydrants		2.0000%	<u> </u>
336	Backflow Prevention Devices		6.6700%	
339	Other Plant & Misc Equipment		6.6700%	
340	Office Furniture & Equipment		6.6700%	
340.1	Computers & Software		20.0000%	
341	Transportation Equipment		20.0000%	
343	Tools, Shop & Garage Equip.		5.0000%	<u> </u>
344	Laboratory Equipment		10.0000%	
345	Power Operated Equipment		5.0000%	
346	Communications Equipment		10.0000%	
347	Miscellaneous Equipment		10.0000%	
348	Other Tangible Plant			
	TOTAL WATER PLANT	\$ 260,000		\$ 10,069

Note: Uses Test Year ending balances for column 1, and proposed depreciation rates in column 2.

^{*} Column C = Column A x Column B

COMPANY NAME: Sonoita Valley Water Company	Test Year Ended: 12/31/2008
Name of System:	ADEQ Public Water System Number: 12-005, 12-010, 12-308

BALANCE SHEET

Acct. No.	ASSETS BEGIN		ANCE AT INNING OF ST YEAR	BALANCE AT END OF TEST YEAR	
	CURRENT AND ACCRUED ASSETS				
131	Cash	\$	3,085	\$	5,242
134	Working Funds	-	3,003	Ψ	3,242
135	Temporary Cash Investments				
141	Customer Accounts Receivable	s	3,702	\$	7,046
146	Notes/Receivables from Associated Companies		- ,		.,
151	Plant Material and Supplies				
162	Prepayments				
174	Miscellaneous Current and Accrued Assets				
	TOTAL CURRENT AND ACCRUED ASSETS	\$	6,787	\$	12,288
	FIXED ASSETS				
101	Utility Plant in Service *	\$	198,426	\$	260,000
103	Property Held for Future Use				
105	Construction Work In Progress				
108	Accumulated Depr - Utility Plant ("AD-UP") **	\$	(129,787)	\$	(135,082)
121	Non-Utility Property				
122	Accumulated Depreciation - Non Utility ("AD-NU")				<u> </u>
	TOTAL FIXED ASSETS	\$	68,639	\$	124,918
	TOTAL ASSETS	\$	75,426	\$	137,206

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 22. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

^{*} Must equal page 15, original cost

^{**} Must equal page 15, accumulated depreciation

COMPANY NAME: Sonoita Valley Water Company	Test Year Ended: 12/31/2008
Name of System:	ADEQ Public Water System Number: 12-005, 12-010, 12-308

BALANCE SHEET (CONTINUED)

Acet. No.	LIABILITIES	BEG	LANCE AT INNING OF ST YEAR		NCE AT END TEST YEAR
	CURRENT LIABILITIES				
231	Accounts Payable	\$	2,605	\$	6,061
232	Notes Payable (Current Portion)				
234	Notes/Accounts Payable to Associated Companies		171,300		226,300
235	Customer Deposits		734		835
236	Accrued Taxes	-"	358		498
237	Accrued Interest				
241	Miscellaneous Current and Accrued Liabilities				
	TOTAL CURRENT LIABILITIES	\$	174,997	\$	233,694
	LONG-TERM DEBT (Over 12 Months)				
224	Long-Term Notes and Bonds				
	DEFERRED CREDITS				
251	Unamortized Premium on Debt				
252	Advances in Aid of Construction *	\$	1,885	\$	1,836
255	Accumulated Deferred Investment Tax Credits		·		
271	Gross Contributions in Aid of Construction **		5,200		5,200
272	Less: Amortization of contributions		(5,200)		(5,200)
281	Accumulated Deferred Income Tax				· · · · ·
	TOTAL DEFERRED CREDITS	\$	1,885	\$	1,836
	TOTAL LIABILITIES	\$	176,882	\$	235,530
	CAPITAL ACCOUNTS				
201	Common Stock Issued	\$	1,000	\$	1,000
211	Paid in Capital in Excess of Par Value		45,000		65,000
215	Retained Earnings		(147,456)		(164,324)
218	Proprietary Capital (Sole Props and Partnerships)			<u> </u>	
	TOTAL CAPITAL	\$	(101,456)	\$	(98,324)
	TOTAL LIABILITIES AND CAPITAL	\$	75,426	\$	137,206

Note: Account 272 should be subtracted from Total Deferred Credits.

^{*} Must equal page 24, Total Advances in Aid of Construction

^{**} Must equal page 25, Total Contributions in Aid of Construction

COMPANY NAME: Sonoita Valley Water Compan	y Test Year Ended: 12/31/2008
Name of System:	ADEQ Public Water System Number: 12-005, 12-010, 12-308

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt¹

	LOA	N #1*	LO	AN #2*	LO	AN #3*	LC)AN #4*
Date Issued								
Source of Loan								
Reason for Loan								
Dollar Amount Issued	\$	-	\$	-	\$		\$	-
Net Proceeds	\$	-	\$	_	\$	•	\$	-
Amount Outstanding	\$		\$	-	\$	-	\$	_
Date of Maturity				.,				
Interest Rate								
Current Year Interest	\$	-	\$	-	\$	-	\$	-
Current Year Principal	\$	-	\$	-	\$	-	\$	_
Authority Granted By ACC Decision No.								

A.R.S. 40-301 required ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Meter Deposit Balance - Test Year	\$ 1,836.00
Meter Deposits Refunded During the Test Year	\$ 313.50
and a specific residued is drived and a second	

¹List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed.

COMPANY NAME: Sonoita Valley Water Company	Test Year Ended: 12/31/2008
Name of System:	ADEQ Public Water System Number: 12-005, 12-010, 12-308

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision		* * * * * * * * * * * * * * * * * * *	\$ 1,986.00
Year 2003	-	\$ 260.00	
Year 2004	265.00	286.00	
Year 2005	785.00	244.50	
Year 2006	-	313.00	
Year 2007	265.00	313.00	
Year 2008	265.00	313.50	
Year	-	-	
Year		-	
Total of Additions	\$ 1,580.00	M/A	
Total of Refunds	\$ 00 miles	\$ 1,730.00	
Total Advances in Aid of Construction*		N A	\$ 1,836.00

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

^{*} Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 22)

²Advances in Aid of Construction refers to the following:

⁽¹⁾ Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.

⁽²⁾ Refundable amount received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.

COMPANY NAME: Sonoita Valley Water C	ompany	Test Year Ended: 12/31/08
Name of System:	ADEQ Public Water System Number	r: 12-005, 12-010, 12-308

GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)³

	Additions During			
Balance Per Prior Decision			\$	5,200
Additions Year	\$	-		·
Additions Year	\$	-		
Additions Year	\$	-		
Additions Year	\$			
Additions Year	\$	-]		
Additions Year	\$	-		
Additions Year	\$	-		
Additions Year	\$	-		
Additions Year	\$	-		
Additions Year	\$	-		
Total Additions			<u> </u>	-
Balance at Test Year End			\$	5,200

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

^{*} Balance at Test Year End = Balance Per Prior Decision + Total Additions (cross reference this to the Balance Sheet on page 22)

³ Contributions in Aid of Construction refers to the following:

⁽¹⁾ Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.

⁽²⁾ Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.

COMPANY NAME: Sonoita Val	ley Water Company	Test Year Ended: 12/31/08
Name of System:	ADEQ Public Water Sy	ystem Numbers: 12-005, 12-010, 12-308

INSTRUCTION PAGE

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Sonoita Valley Water Company

Southern Water Company (system merged into Sonoita, and rates common systemwide as of 04/01/08) Docket No. W-02262A-09-XXXX

Summary of Bill Count Pages and Rates Charged Pre and Post-Rate Consolidation

	Meter	Test Year Bill Count	Bill Count Page Number	Mi	onthly nimum							Gallons Included in
System	Size	Time Period	Reference	С	harge		ier 1		ier 2	T	ier 3	Minimum
First Rate	Set Per Decisio	n 57235										
Sonoita	5/8 x 3/4 inch	First Quarter	27-A and 31-A	\$	16.00	\$	4.00					1,000
	1 inch	First Quarter	27-B and 31-B		20.00		4.00					1,000
	1 1/2 inch	First Quarter	27-C and 31-C		25.00		4.00					1,000
Second Ra	nte Set Per Deci	sion 57313										
Southern	5/8 x 3/4 inch	First Quarter	27-D and 31-D	\$	15.00	\$	2.84					1,000
	1 inch	First Quarter	27-E and 31-E		30.00		2.84					1,000
	1 1/2 inch	First Quarter	27-F and 31-F		45.00		2.84					1,000
	3/4 inch	Entire Year	27-G to 31-G		17.00		2.84					1,000
	Standpipe	Entire Year	27-H to 31-H		-		4.00					-
Third Rate	Set averaged (First and Fifth rate se	ets) for rate char	nge .	April 1,	20	08					
Sonoita	5/8 x 3/4 inch	April Only	28-I and 31-I	\$	20.00	\$	4.37	\$	4.75	\$	5.25	1,000
	1 inch	April Only	28-J and 31-J		26.00		4.37		4.75		5.25	1,000
	1 1/2 inch	April Only	28-K and 31-K		36.00		4.37		4.75		5.25	1,000
Fourth Rat	te Set averaged	(Second and Fifth ra	te sets) for rate	cha	nge Ap	ril	1, 200	8				
Southern	5/8 x 3/4 inch	April Only	28-L and 31-L	\$	19.50	\$	3.79	\$	4.17	\$	4.67	1,000
	1 inch	April Only	28-M and 31-M		31.00		3.79		4.17		4.67	1,000
	1 1/2 inch	April Only	28-N and 31-N		46.00		3.79		4.17		4.67	1,000
Fifth Emer	gency Interim F	Rate Set Per Decision	70202 for comb	ine	d syste	m						
Combined	5/8 x 3/4 inch	May, June, Q3 & Q4	28-O to 31-O	\$	24.00	\$	4.74	\$	5.50	\$	6.50	-
Combined	1 inch	May, June, Q3 & Q4		-	32.00		4.74	•	5.50	-	6.50	-
Combined	1 1/2 inch	May June, Q3 & Q4	28-Q to 31-Q		47.00		4.74		5.50		6.50	_

Company Name:	Test Year Ended:
Sonoita Valley Water Company	12/31/2008
	1st Quarter Ended:
Meter Size: 5/8 x 3/4"	03/31/08

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
-0-		5
1 to 1,000		20
1,001 to 2,000		13
2,001 to 3,000		13
3,001 to 4,000		13
4,001 to 5,000		12
5,001 to 6,000		8
6,001 to 7,000		8
7,001 to 8,000		1
8,001 to 9,000		3
9,001 to 10,000		2
10,001 to 12,000		1
12,001 to 14,000		•
14,001 to 16,000		-
16,001 to 18,000		1
18,001 to 20,000		1
20,001 to 25,000		-
25,001 to 30,000		1
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000 Over 100,000 (List actual gallons,		
e.g., 120,000)		
Total Bills		102

Company Name:	Test Year Ended:	12/31/2008
Sonoita Valley Water Company		··············
Meter Size: 5/8 x 3/4"		

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -	5				5
1 to 1,000	20				20
1,001 to 2,000	13				13
2,001 to 3,000	13			1	13
3,001 to 4,000	13				13
4,001 to 5,000	12			· · · ·	12
5,001 to 6,000	8				8
6,001 to 7,000	8	·			8
7,001 to 8,000	1				1
8,001 to 9,000	3				3
9,001 to 10,000	2				2
10,001 to 12,000	1				1
12,001 to 14,000	•				
14,001 to 16,000	-				_
16,001 to 18,000	1	-			1
18,001 to 20,000	1				1
20,001 to 25,000	-				_
25,001 to 30,000	1				1
30,001 to 35,000					<u>-</u>
35,001 to 40,000					-
40,001 to 50,000					-
50,001 to 60,000					-
60,001 to 70,000					-
70,001 to 80,000				_	-
80,001 to 90,000					-
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)	-				-
Total Bills	102	-	-	-	102

Company Name:	Test Year Ended:
Sonoita Valley Water Company	12/31/2008
Meter Size: 1"	1st Quarter Ended: 03/31/08

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
- 0 -		
1 to 1,000		3
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name:	Test Year Ended:	12/31/2008
Sonoita Valley Water Company		
Meter Size: 1"		

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
-0-					
1 to 1,000	3				3
1,001 to 2,000					-
2,001 to 3,000		•			-
3,001 to 4,000					-
4,001 to 5,000		•			_
5,001 to 6,000					_
6,001 to 7,000					-
7,001 to 8,000					_
8,001 to 9,000					•
9,001 to 10,000					-
10,001 to 12,000					-
12,001 to 14,000					-
14,001 to 16,000					-
16,001 to 18,000					-
18,001 to 20,000					-
20,001 to 25,000					-
25,001 to 30,000					-
30,001 to 35,000		-			-
35,001 to 40,000				-	-
40,001 to 50,000				***	-
50,001 to 60,000		-			-
60,001 to 70,000					-
70,001 to 80,000				-	-
80,001 to 90,000					_
90,001 to 100,000		··········			-
Over 100,000 (List actual gallons, e.g., 120,000)	-				-
Total Bills	3	-	-	_	3

Company Name:	Test Year Ended:
Sonoita Valley Water Company	12/31/2008
M-4 Si 1 1/01	1st Quarter Ended:
Meter Size: 1 1/2"	03/31/08

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
- 0 -		
I to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		2
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		1
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000	÷	
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name:	Test Year Ended: 12/31/2008
Sonoita Valley Water Company	
Meter Size: 1 1/2"	

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -					
1 to 1,000					_
1,001 to 2,000					-
2,001 to 3,000					-
3,001 to 4,000	2				2
4,001 to 5,000					-
5,001 to 6,000		·			-
6,001 to 7,000	1				1
7,001 to 8,000					-
8,001 to 9,000					-
9,001 to 10,000					-
10,001 to 12,000					_
12,001 to 14,000					-
14,001 to 16,000					_
16,001 to 18,000					-
18,001 to 20,000					-
20,001 to 25,000					-
25,001 to 30,000					-
30,001 to 35,000					-
35,001 to 40,000					-
40,001 to 50,000					
50,001 to 60,000					-
60,001 to 70,000					-
70,001 to 80,000					-
80,001 to 90,000					-
90,001 to 100,000					-
Over 100,000 (List actual gallons, e.g., 120,000)	-				-
Total Bills	3	-	-		3

Company Name: Southern Water Company	Test Year Ended: 12/31/2008
Bounett water Company	1st Quarter Ended:
Meter Size: 5/8 x 3/4"	03/31/08

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
- 0 -		
1 to 1,000		17
1,001 to 2,000		28
2,001 to 3,000		14
3,001 to 4,000		11
4,001 to 5,000		19
5,001 to 6,000		7
6,001 to 7,000		16
7,001 to 8,000		10
8,001 to 9,000		6
9,001 to 10,000		3
10,001 to 12,000		9
12,001 to 14,000		4
14,001 to 16,000		1
16,001 to 18,000		3
18,001 to 20,000		3
20,001 to 25,000		-
25,001 to 30,000		_
30,001 to 35,000		<u>-</u>
35,001 to 40,000		1
40,001 to 50,000		1
50,001 to 60,000		
60,001 to 70,000		-
70,001 to 80,000		-
80,001 to 90,000		•
90,001 to 100,000		•
Over 100,000 (List actual gallons, e.g., 120,000)		_
Total Bills		153

Company Name:	Test Year Ended:	12/31/2008
Southern Water Company		
Meter Size: 5/8 x 3/4"		

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
-0-					-
1 to 1,000	17				17
1,001 to 2,000	28	•			28
2,001 to 3,000	14				14
3,001 to 4,000	11				11
4,001 to 5,000	19				19
5,001 to 6,000	7				7
6,001 to 7,000	16				16
7,001 to 8,000	10				10
8,001 to 9,000	6				6
9,001 to 10,000	3				3
10,001 to 12,000	9				9
12,001 to 14,000	4				4
14,001 to 16,000	1				1
16,001 to 18,000	3				3
18,001 to 20,000	3				3
20,001 to 25,000	-				-
25,001 to 30,000			-		-
30,001 to 35,000	-				•
35,001 to 40,000	1				1
40,001 to 50,000	1				1
50,001 to 60,000	•	···			-
60,001 to 70,000	-				-
70,001 to 80,000	-	· · · -			
80,001 to 90,000	-				-
90,001 to 100,000	-				•
Over 100,000 (List actual gallons, e.g., 120,000)	-				-
Total Bills	153	-	-	_	153

Company Name: Southern Water Company	Test Year Ended: 12/31/2008
Meter Size: 1"	1st Quarter Ended: 03/31/08

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
-0-		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		2
3,001 to 4,000		
4,001 to 5,000		1
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name:	Test Year Ended:	12/31/2008
Southern Water Company		
Meter Size: 1"		

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -					-
1 to 1,000					-
1,001 to 2,000					-
2,001 to 3,000	2				2
3,001 to 4,000					-
4,001 to 5,000	1				1
5,001 to 6,000					-
6,001 to 7,000					-
7,001 to 8,000					
8,001 to 9,000					-
9,001 to 10,000					-
10,001 to 12,000					•
12,001 to 14,000					-
14,001 to 16,000					
16,001 to 18,000					-
18,001 to 20,000					
20,001 to 25,000			}		•
25,001 to 30,000					,
30,001 to 35,000					-
35,001 to 40,000					-
40,001 to 50,000					-
50,001 to 60,000					- -
60,001 to 70,000					-
70,001 to 80,000					-
80,001 to 90,000					-
90,001 to 100,000					-
Over 100,000 (List actual gallons, e.g., 120,000)					-
Total Bills	3	, -	-	-	3

Company Name:	Test Year Ended:
Southern Water Company	12/31/2008
	1st Quarter Ended:
Meter Size: 1 1/2"	03/31/08

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000	2000	
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		1
5,001 to 6,000		. 1
6,001 to 7,000		1
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000		
(List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name:	Test Year Ended:	12/31/2008
Southern Water Company		
Meter Size: 1 1/2"	-	

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
-0-					-
1 to 1,000					-
1,001 to 2,000					-
2,001 to 3,000					<u>.</u>
3,001 to 4,000					-
4,001 to 5,000	1				1
5,001 to 6,000	1	- ***			1
6,001 to 7,000	1				1
7,001 to 8,000					-
8,001 to 9,000					-
9,001 to 10,000					-
10,001 to 12,000					-
12,001 to 14,000					•
14,001 to 16,000			Ü.	· · · · · ·	-
16,001 to 18,000			-		
18,001 to 20,000			-		-
20,001 to 25,000			 		-
25,001 to 30,000		,		·	-
30,001 to 35,000					-
35,001 to 40,000					-
40,001 to 50,000		· · · · · · · · · · · · · · · · · · ·			-
50,001 to 60,000					-
60,001 to 70,000					-
70,001 to 80,000		 			-
80,001 to 90,000					
90,001 to 100,000		· · · · · · · · · · · · · · · · · · ·		<u> </u>	-
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	3	_	_	_	

Company Name: Southern Water Company	Test Year Ended; 12/31/2008
	1st Quarter Ended:
Meter Size: 3/4"	03/31/08

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		_
4,001 to 5,000		1
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		1
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		1
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons,		
e.g., 120,000)		
Total Bills		3

Company Name:	Test Year Ended:
Southern Water Company	12/31/2008
	2nd Quarter Ended:
Meter Size: 3/4"	06/30/08

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		1
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		1
16,001 to 18,000		2
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	··· .	
Total Bills		3

Company Name: Southern Water Company	Test Year Ended: 12/31/2008
	3rd Quarter Ended:
Meter Size: 3/4"	09/30/08

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3RD QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		2
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		1
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000		
(List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name: Southern Water Company	Test Year Ended: 12/31/2008
Meter Size: 3/4"	4th Quarter Ended: 12/31/08

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4TH QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		1
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		1_
16,001 to 18,000		
18,001 to 20,000		1
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		,
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name:	Test Year Ended:	12/31/2008
Southern Water Company		
Meter Size: 3/4"		

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -	-	-	_	_	•
1 to 1,000	-	-	-	-	-
1,001 to 2,000	-	-	-	-	-
2,001 to 3,000	-	-	-	-	_
3,001 to 4,000	_	-	2	1	3
4,001 to 5,000	1	-	-	-	1
5,001 to 6,000	-	-	-	_	-
6,001 to 7,000	-	-	-	-	-
7,001 to 8,000	-	-	-	-	-
8,001 to 9,000	1	-	-	-	1
9,001 to 10,000	-	-	-	-	-
10,001 to 12,000	-	-	-	-	_
12,001 to 14,000	-	-	-	-	
14,001 to 16,000	1	1	-	1	3
16,001 to 18,000	-	2	-	-	
18,001 to 20,000	-	-	<u>-</u>	1	1
20,001 to 25,000	-	-	1	-	1
25,001 to 30,000	-	-	-	-	•
30,001 to 35,000	-	-	_	-	-
35,001 to 40,000	-	-	-	-	-
40,001 to 50,000	-	-	•	-	_
50,001 to 60,000	-	-	-	-	•
60,001 to 70,000	-	-	•	-	-
70,001 to 80,000	-	•	-	-	-
80,001 to 90,000	-	-	-	-	-
90,001 to 100,000	-	-		-	-
Over 100,000 (List actual gallons, e.g., 120,000)	-	-	-	-	-
Total Bills	3	3	3	3	12

Company Name:	Test Year Ended:
Southern Water Company	12/31/2008
	1st Quarter Ended:
Meter Size: Standpipe	03/31/08

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
- 0 -		
1 to 1,000		1
1,001 to 2,000		1
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		1
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000	-	
90,001 to 100,000		
Over 100,000 (List actual gallons,		
e.g., 120,000)		
Total Bills		3

Company Name:	Test Year Ended:
Southern Water Company	12/31/2008
	2nd Quarter Ended:
Meter Size: Standpipe	06/30/08

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
- 0 -		
1 to 1,000		1
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		1
4,001 to 5,000	PAPE	
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		1
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name: Southern Water Company	Test Year Ended: 12/31/2008
	3rd Quarter Ended:
Meter Size: Standpipe	09/30/08

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3RD QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		1
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		1
6,001 to 7,000		1
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name:	Test Year Ended:
Southern Water Company	12/31/2008
	4th Quarter Ended:
Meter Size: Standpipe	12/31/08

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4TH QUARTER	
- 0 -			
1 to 1,000	_0000100		
1,001 to 2,000			
2,001 to 3,000	- 0.00.01		
3,001 to 4,000	3333333333	1	
4,001 to 5,000			
5,001 to 6,000			
6,001 to 7,000			
7,001 to 8,000			
8,001 to 9,000			
9,001 to 10,000			
10,001 to 12,000		2	
12,001 to 14,000		<u>. </u>	
14,001 to 16,000			
16,001 to 18,000			
18,001 to 20,000			
20,001 to 25,000			
25,001 to 30,000			
30,001 to 35,000			
35,001 to 40,000			
40,001 to 50,000			
50,001 to 60,000			
60,001 to 70,000			
70,001 to 80,000			
80,001 to 90,000			
90,001 to 100,000			
Over 100,000 (List actual gallons, e.g., 120,000)			
Total Bills		3	

Company Name:	Test Year Ended: 12/31/2008
Southern Water Company	
Meter Size: Standpipe	

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -	-	-		-	-
1 to 1,000	1	1	<u>-</u>	•	2
1,001 to 2,000	1	-	1	-	2
2,001 to 3,000	-	-	_	•	-
3,001 to 4,000	-	1	-	1	2
4,001 to 5,000	1	-	_	-	1
5,001 to 6,000	-		1	-	1
6,001 to 7,000	-	-	1	-	1
7,001 to 8,000	-	-	-	-	-
8,001 to 9,000	-	-	-	-	-
9,001 to 10,000	-	-	-	-	
10,001 to 12,000	-	-	-	2	2
12,001 to 14,000	-	-	-	-	-
14,001 to 16,000	-	1	-	-	1
16,001 to 18,000	-	-	-	-	-
18,001 to 20,000	-	-	-	-	-
20,001 to 25,000	-	-	-	_	-
25,001 to 30,000	-	-	-	-	-
30,001 to 35,000	-	-	-	-	-
35,001 to 40,000	-	-	-	-	_
40,001 to 50,000	-	-	-	•	-
50,001 to 60,000	-	-	-	-	-
60,001 to 70,000	-	-	-	-	-
70,001 to 80,000	-	-	-	_	
80,001 to 90,000	-	-	-	-	-
90,001 to 100,000	-	-	-	-	-
Over 100,000 (List actual gallons, e.g., 120,000)	-	-	-	-	-
Total Bills	3	3	3	3	12

Company Name:	Test Year Ended:
Sonoita Valley Water Company	12/31/2008
Meter Size: 5/8 x 3/4"	2nd Quarter Ended:
Nictal Size. 576 x 574	April Only

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE NUMBER OF BILLS		TOTAL BILLS FOR 2ND QUARTER	
- 0 -		1	
1 to 1,000		4	
1,001 to 2,000		4	
2,001 to 3,000		3	
3,001 to 4,000		4	
4,001 to 5,000		5	
5,001 to 6,000		2	
6,001 to 7,000		1	
7,001 to 8,000		2	
8,001 to 9,000		2	
9,001 to 10,000		1	
10,001 to 12,000		1	
12,001 to 14,000		2	
14,001 to 16,000			
16,001 to 18,000			
18,001 to 20,000		2	
20,001 to 25,000			
25,001 to 30,000			
30,001 to 35,000			
35,001 to 40,000			
40,001 to 50,000			
50,001 to 60,000			
60,001 to 70,000			
70,001 to 80,000			
80,001 to 90,000			
90,001 to 100,000			
Over 100,000 (List actual gallons, e.g., 120,000)			
Total Bills		34	

Company Name:	Test Year Ended:	12/31/2008
Sonoita Valley Water Company		
Meter Size: 5/8 x 3/4"		

	1st Qtr	April	3rd Qtr	4th Qtr	Total
- 0 -		1			1
1 to 1,000		4			4
1,001 to 2,000		4			4
2,001 to 3,000		3			3
3,001 to 4,000		4	· - ·		4
4,001 to 5,000		5			5
5,001 to 6,000		2			2
6,001 to 7,000		1			1
7,001 to 8,000		2			2
8,001 to 9,000		2			2
9,001 to 10,000		1			1
10,001 to 12,000		1			1
12,001 to 14,000		2			2
14,001 to 16,000		-			-
16,001 to 18,000		-			-
18,001 to 20,000		2			2
20,001 to 25,000					-
25,001 to 30,000					-
30,001 to 35,000					-
35,001 to 40,000	· ·				-
40,001 to 50,000					-
50,001 to 60,000					
60,001 to 70,000					-
70,001 to 80,000					-
80,001 to 90,000					-
90,001 to 100,000					-
Over 100,000 (List actual gallons, e.g., 120,000)					-
Total Bills	-	34	•	-	34

Company Name:	Test Year Ended:
Sonoita Valley Water Company	12/31/2008
Meter Size: 1"	2nd Quarter Ended:
Weter Size: 1	April Only

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		1
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000	*****	
80,001 to 90,000	·	
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		1

Company Name:	Test Year Ended:	12/31/2008
Sonoita Valley Water Company		
Meter Size: 1"		

	1st Qtr	April	3rd Qtr	4th Qtr	Total
- 0 -	"				-
1 to 1,000					-
1,001 to 2,000					-
2,001 to 3,000					<u>-</u>
3,001 to 4,000		1			1
4,001 to 5,000					-
5,001 to 6,000					-
6,001 to 7,000					-
7,001 to 8,000					-
8,001 to 9,000					-
9,001 to 10,000					-
10,001 to 12,000					_
12,001 to 14,000					-
14,001 to 16,000					-
16,001 to 18,000					-
18,001 to 20,000					
20,001 to 25,000					-
25,001 to 30,000					-
30,001 to 35,000			***************************************		
35,001 to 40,000					_
40,001 to 50,000					-
50,001 to 60,000					-
60,001 to 70,000				****	•
70,001 to 80,000			· · · · ·		-
80,001 to 90,000					-
90,001 to 100,000					-
Over 100,000 (List actual gallons, e.g., 120,000)	-				_
Total Bills	-	1	-	_	1

Company Name:	Test Year Ended:
Sonoita Valley Water Company	12/31/2008
Meter Size: 1 1/2"	2nd Quarter Ended: April Only

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
-0-		
1 to 1,000		1
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		-
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		1

Company Name:	Test Year Ended:	12/31/2008
Sonoita Valley Water Company		
Meter Size: 1 1/2"		

	1st Qtr	April	3rd Qtr	4th Qtr	Total
-0-					_
1 to 1,000		1			1
1,001 to 2,000					_
2,001 to 3,000	i				-
3,001 to 4,000					-
4,001 to 5,000					<u>-</u>
5,001 to 6,000					-
6,001 to 7,000					-
7,001 to 8,000					-
8,001 to 9,000					-
9,001 to 10,000					-
10,001 to 12,000					-
12,001 to 14,000					_
14,001 to 16,000					-
16,001 to 18,000					-
18,001 to 20,000				_	-
20,001 to 25,000					-
25,001 to 30,000					_
30,001 to 35,000	-				-
35,001 to 40,000					-
40,001 to 50,000					-
50,001 to 60,000					-
60,001 to 70,000					_
70,001 to 80,000			-	<u> </u>	-
80,001 to 90,000					-
90,001 to 100,000					-
Over 100,000 (List actual gallons, e.g., 120,000)	-				
Total Bills	_	1	-		

C N	Test Year Ended:
Company Name:	Test Year Ended:
Southern Water Company	12/31/2008
	2nd Quarter Ended:
Meter Size: 5/8 x 3/4"	April Only

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
-0-		
1 to 1,000		4
1,001 to 2,000		9
2,001 to 3,000		-
3,001 to 4,000		3
4,001 to 5,000		3
5,001 to 6,000		3
6,001 to 7,000		5
7,001 to 8,000		-
8,001 to 9,000		2
9,001 to 10,000		5
10,001 to 12,000		6
12,001 to 14,000		3
14,001 to 16,000		2
16,001 to 18,000		1
18,001 to 20,000		. 1
20,001 to 25,000		2
25,001 to 30,000		1
30,001 to 35,000		_
35,001 to 40,000		-
40,001 to 50,000		1
50,001 to 60,000		1
60,001 to 70,000		_
70,001 to 80,000		_
80,001 to 90,000		-
90,001 to 100,000		
Over 100,000		
(List actual gallons, e.g., 120,000)		_
Total Bills		52

Company Name:	Test Year Ended:	12/31/2008
Southern Water Company		
Meter Size: 5/8 x 3/4"		

	1st Qtr	April	3rd Qtr	4th Qtr	Total
- 0 -		-			-
1 to 1,000		4			4
1,001 to 2,000	-	9			9
2,001 to 3,000		-			_
3,001 to 4,000		3			3
4,001 to 5,000		3			3
5,001 to 6,000		3			3
6,001 to 7,000		5			5
7,001 to 8,000		-			-
8,001 to 9,000		2			2
9,001 to 10,000		5			5
10,001 to 12,000		6			6
12,001 to 14,000		3	-		3
14,001 to 16,000		2		•	2
16,001 to 18,000		1			1
18,001 to 20,000		1		-	1
20,001 to 25,000	-	2		-	2
25,001 to 30,000		1			1
30,001 to 35,000		-			-
35,001 to 40,000		-			
40,001 to 50,000		1			1
50,001 to 60,000		1			1
60,001 to 70,000		-			-
70,001 to 80,000		-			-
80,001 to 90,000		-			-
90,001 to 100,000		-			-
Over 100,000 (List actual gallons, e.g., 120,000)					-
Total Bills	-	52		-	52

Company Name:	Test Year Ended:
Southern Water Company	12/31/2008
	2nd Quarter Ended:
Meter Size: 1"	April Only

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		1
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons,		
e.g., 120,000)		
Total Bills		1

Сотралу Name:	Test Year Ended:	12/31/2008
Southern Water Company		
Meter Size: 1"		

	1st Qtr	April	3rd Qtr	4th Qtr	Total
- 0 -					
1 to 1,000					-
1,001 to 2,000					-
2,001 to 3,000					-
3,001 to 4,000					
4,001 to 5,000					-
5,001 to 6,000					
6,001 to 7,000		1			1
7,001 to 8,000					-
8,001 to 9,000					-
9,001 to 10,000					-
10,001 to 12,000		· -"			-
12,001 to 14,000					•
14,001 to 16,000					-
16,001 to 18,000					-
18,001 to 20,000					-
20,001 to 25,000					
25,001 to 30,000	·····				-
30,001 to 35,000					···
35,001 to 40,000					-
40,001 to 50,000			· · · · ·		-
50,001 to 60,000					-
60,001 to 70,000					-
70,001 to 80,000					-
80,001 to 90,000					-
90,001 to 100,000					•
Over 100,000 (List actual gallons, e.g., 120,000)					_
Total Bills	-	1	-	-	1

Company Name:	Test Year Ended:
Southern Water Company	12/31/2008
	2nd Quarter Ended:
Meter Size: 1 1/2"	April Only

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
-0-		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		1
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		<u> </u>
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		1

Company Name:	Test Year Ended:	12/31/2008
Southern Water Company		
Meter Size: 1 1/2"		

	1st Qtr	April	3rd Qtr	4th Qtr	Total
- 0 -					-
1 to 1,000				•	
1,001 to 2,000					-
2,001 to 3,000					•
3,001 to 4,000					-
4,001 to 5,000		1			1
5,001 to 6,000					-
6,001 to 7,000					-
7,001 to 8,000					<u>-</u>
8,001 to 9,000			-		-
9,001 to 10,000				-	-
10,001 to 12,000					-
12,001 to 14,000			·		
14,001 to 16,000	-				•
16,001 to 18,000					
18,001 to 20,000					_
20,001 to 25,000					-
25,001 to 30,000					-
30,001 to 35,000					-
35,001 to 40,000					-
40,001 to 50,000					-
50,001 to 60,000					-
60,001 to 70,000					_
70,001 to 80,000					_
80,001 to 90,000					
90,001 to 100,000					-
Over 100,000 (List actual gallons, e.g., 120,000)					-
Total Bills	_	1		-	1

Company Name: Sonoita Valley Water and Southern Water Company	Test Year Ended: 12/31/2008
	2nd Quarter Ended:
Meter Size: 5/8 x 3/4"	May and June

BILL COUNT WORKSHEET 2^{ND} QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
-0-		11
1 to 1,000		12
1,001 to 2,000		17
2,001 to 3,000		16
3,001 to 4,000		13
4,001 to 5,000		15
5,001 to 6,000		4
6,001 to 7,000		9
7,001 to 8,000		7
8,001 to 9,000		11
9,001 to 10,000		7
10,001 to 12,000		11
12,001 to 14,000		14
14,001 to 16,000		7
16,001 to 18,000		5
18,001 to 20,000		1
20,001 to 25,000		6
25,001 to 30,000		3
30,001 to 35,000		1
35,001 to 40,000		1
40,001 to 50,000		-
50,001 to 60,000		
60,001 to 70,000		2
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000		
(List actual gallons, e.g., 120,000)		
Total Bills		173

Company Name: Sonoita Valley Water and Southern Water Company	Test Year Ended: 12/31/2008
	3rd Quarter Ended:
Meter Size: 5/8 x 3/4"	09/30/08

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3RD QUARTER
-0-		14
1 to 1,000		22
1,001 to 2,000		36
2,001 to 3,000		22
3,001 to 4,000		19
4,001 to 5,000		26
5,001 to 6,000		23
6,001 to 7,000		12
7,001 to 8,000		13
8,001 to 9,000		8
9,001 to 10,000		14
10,001 to 12,000		14
12,001 to 14,000		13
14,001 to 16,000		5
16,001 to 18,000		6
18,001 to 20,000		2
20,001 to 25,000		3
25,001 to 30,000	_	3
30,001 to 35,000		1
35,001 to 40,000		-
40,001 to 50,000		1
50,001 to 60,000		•
60,001 to 70,000		-
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000	_	
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		257

Company Name:	Test Year Ended:
Sonoita Valley Water and Southern Water Company	12/31/2008
NA-4 C' E(O 2/All	4th Quarter Ended:
Meter Size: 5/8 x 3/4"	12/31/08

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4TH QUARTER
-0-		7
1 to 1,000		. 35
1,001 to 2,000		33
2,001 to 3,000		29
3,001 to 4,000		27
4,001 to 5,000		23
5,001 to 6,000		17
6,001 to 7,000		15
7,001 to 8,000		16
8,001 to 9,000		13
9,001 to 10,000		14
10,001 to 12,000		9
12,001 to 14,000		8
14,001 to 16,000		3
16,001 to 18,000		5
18,001 to 20,000		2
20,001 to 25,000		-
25,001 to 30,000		-
30,001 to 35,000		-
35,001 to 40,000		1
40,001 to 50,000		-
50,001 to 60,000		-
60,001 to 70,000		-
70,001 to 80,000		-
80,001 to 90,000		-
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		257

Company Name:	Test Year Ended: 12/31/2	800
Sonoita Valley Water and Southern Water Company		
Meter Size: 5/8 x 3/4"		

BILL COUNT SUMMARY

	1st Qtr	May/June	3rd Qtr	4th Qtr	Total
-0-		11	14	7	32
1 to 1,000		12	22	35	69
1,001 to 2,000		17	36	33	86
2,001 to 3,000		16	22	29	67
3,001 to 4,000	•	13	19	27	59
4,001 to 5,000		15	26	23	64
5,001 to 6,000		4	23	17	44
6,001 to 7,000		9	12	15	36
7,001 to 8,000		7	13	16	36
8,001 to 9,000		11	8	13	32
9,001 to 10,000		7	14	14	35
10,001 to 12,000		11	14	9	34
12,001 to 14,000		14	13	8	35
14,001 to 16,000		7	5	3	15
16,001 to 18,000		5	6	5	16
18,001 to 20,000	· · ·	1	2	2	5
20,001 to 25,000		6	3	•	9
25,001 to 30,000		3	3	-	6
30,001 to 35,000		1	1	•	2
35,001 to 40,000		1	_	1	2
40,001 to 50,000		*	1	-	1
50,001 to 60,000		-	_	-	-
60,001 to 70,000		2	-		2
70,001 to 80,000		u	-	-	_
80,001 to 90,000		-	_	-	-
90,001 to 100,000		-	*		-
Over 100,000 (List actual gallons, e.g., 120,000)		-	-	-	_
Total Bills	-	173	257	257	687

Company Name:	Test Year Ended:
Sonoita Valley Water and Southern Water Company	12/31/2008
Meter Size: 1"	2nd Quarter Ended:
1710101 5120. 1	May and June

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
-0-		-
1 to 1,000		
1,001 to 2,000		-
2,001 to 3,000		-
3,001 to 4,000		1
4,001 to 5,000		2
5,001 to 6,000		-
6,001 to 7,000		1
7,001 to 8,000		-
8,001 to 9,000		_
9,001 to 10,000		-
10,001 to 12,000		-
12,001 to 14,000		-
14,001 to 16,000		
16,001 to 18,000		-
18,001 to 20,000		-
20,001 to 25,000		-
25,001 to 30,000		-
30,001 to 35,000		-
35,001 to 40,000		-
40,001 to 50,000		-
50,001 to 60,000		-
60,001 to 70,000		-
70,001 to 80,000		-
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		4

Company Name:	Test Year Ended:
Sonoita Valley Water and Southern Water Company	12/31/2008
Mars Cinc. 18	3rd Quarter Ended:
Meter Size: 1"	09/30/08

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3RD QUARTER
- 0 -		
1 to 1,000		1
1,001 to 2,000		-
2,001 to 3,000		1
3,001 to 4,000		1
4,001 to 5,000		-
5,001 to 6,000		-
6,001 to 7,000		1
7,001 to 8,000		2
8,001 to 9,000		-
9,001 to 10,000		-
10,001 to 12,000		-
12,001 to 14,000		-
14,001 to 16,000		-
16,001 to 18,000		-
18,001 to 20,000		-
20,001 to 25,000		-
25,001 to 30,000		-
30,001 to 35,000		-
35,001 to 40,000		-
40,001 to 50,000		-
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		6

Company Name:	Test Year Ended:
Sonoita Valley Water and Southern Water Company	12/31/2008
Meter Size: 1"	4th Quarter Ended:
INICICI SIZE, I	12/31/08

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4TH QUARTER
-0-		-
1 to 1,000		1
1,001 to 2,000		-
2,001 to 3,000		1
3,001 to 4,000		-
4,001 to 5,000		1
5,001 to 6,000		1
6,001 to 7,000		-
7,001 to 8,000		_
8,001 to 9,000		-
9,001 to 10,000		-
10,001 to 12,000		-
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	4

Company Name:	Test Year Ended:	12/31/2008
Sonoita Valley Water and Southern Water Company		
Meter Size: 1"		

BILL COUNT SUMMARY

	1st Qtr	May/June	3rd Qtr	4th Qtr	Total
-0-		-	-	-	-
1 to 1,000		-	1	1	2
1,001 to 2,000		-	=	•	-
2,001 to 3,000		-	1	1	2
3,001 to 4,000		1	1	-	2
4,001 to 5,000		2	-	1	3
5,001 to 6,000		-	-	1	1
6,001 to 7,000		1	1	-	2
7,001 to 8,000		-	2	-	2
8,001 to 9,000		-	-	-	-
9,001 to 10,000		-	-	•	
10,001 to 12,000		-	-	<u>.</u>	•
12,001 to 14,000		-	-	-	-
14,001 to 16,000		-	-	_	-
16,001 to 18,000		-	-	-	-
18,001 to 20,000		_	-	<u> </u>	-
20,001 to 25,000	···	-	-	-	-
25,001 to 30,000		-	-	-	-
30,001 to 35,000		-	-	<u>-</u>	-
35,001 to 40,000	· · · ·	-	-	_	-
40,001 to 50,000	· · · · · · · · · · · · · · · · · · ·	-	-	_	-
50,001 to 60,000	· · · · · · · · · · · · · · · · · · ·	-	-	•	-
60,001 to 70,000		_	-	<u>-</u>	•
70,001 to 80,000		-	-	•	•
80,001 to 90,000		-	-		•
90,001 to 100,000		-	-	-	_
Over 100,000 (List actual gallons, e.g., 120,000)		_	-	-	-
Total Bills	-	4	6	4	14

Company Name:	Test Year Ended:
Sonoita Valley Water and Southern Water Company	12/31/2008
Meter Size: 1 1/2"	2nd Quarter Ended: May and June

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
-0-		<u>-</u>
1 to 1,000		-
1,001 to 2,000		_
2,001 to 3,000		2
3,001 to 4,000		-
4,001 to 5,000		-
5,001 to 6,000		1
6,001 to 7,000		1
7,001 to 8,000		-
8,001 to 9,000		-
9,001 to 10,000		-
10,001 to 12,000		-
12,001 to 14,000		-
14,001 to 16,000		-
16,001 to 18,000		-
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		4

Company Name:	Test Year Ended:
Sonoita Valley Water and Southern Water Company	12/31/2008
Meter Size: 1 1/2"	3rd Quarter Ended:
	09/30/08

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3RD QUARTER
- 0 -		-
1 to 1,000		2
1,001 to 2,000		1
2,001 to 3,000		-
3,001 to 4,000		-
4,001 to 5,000		1
5,001 to 6,000		2
6,001 to 7,000		-
7,001 to 8,000		-
8,001 to 9,000		-
9,001 to 10,000		-
10,001 to 12,000		-
12,001 to 14,000		-
14,001 to 16,000		-
16,001 to 18,000		•
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000	<u> </u>	
70,001 to 80,000		
80,001 to 90,000	····	
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		6

Company Name:	Test Year Ended:
Sonoita Valley Water and Southern Water Company	12/31/2008
Meter Size: I 1/2"	4th Quarter Ended: 12/31/08

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4TH QUARTER
- 0 -		-
1 to 1,000		3
1,001 to 2,000		-
2,001 to 3,000		-
3,001 to 4,000		-
4,001 to 5,000		1
5,001 to 6,000		2
6,001 to 7,000		
7,001 to 8,000		
. 8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		6

Company Name:		Test Year Ended:	12/31/2008
Sonoita Valley Water and Southern Water Company	_		
Meter Size: 1 1/2"		· ·	

BILL COUNT SUMMARY

	1st Qtr	May/June	3rd Qtr	4th Qtr	Total
- 0 -		-	-	•	-
1 to 1,000		-	2	3	5
1,001 to 2,000		-	1		1
2,001 to 3,000		2	-	-	2
3,001 to 4,000		-	-	-	-
4,001 to 5,000		-	1	1	2
5,001 to 6,000		1	2	2	5
6,001 to 7,000		1	-	-	1
7,001 to 8,000		•	+ -		-
8,001 to 9,000		-	-	-	-
9,001 to 10,000		-	-	•	_
10,001 to 12,000		-	-	-	•
12,001 to 14,000		-		•	-
14,001 to 16,000		-	-	-	
16,001 to 18,000		-	-	-	-
18,001 to 20,000		-	-	-	•
20,001 to 25,000		-	-	•	
25,001 to 30,000		-	-	-	-
30,001 to 35,000		-	-	<u> </u>	
35,001 to 40,000		_	-		<u> </u>
40,001 to 50,000		-		-	
50,001 to 60,000	· <u>-</u> -	-	-	-	-
60,001 to 70,000		-	-	_	-
70,001 to 80,000		-	<u>-</u>		-
80,001 to 90,000		-	-	-	
90,001 to 100,000	<u>.</u>			-	-
Over 100,000 (List actual gallons, e.g., 120,000)		-	•	-	-
Total Bills	-	4	6	6	16

COMPANY NAME: Sonoita Valley Water Company Test Year Ended: 12/31/08 ADEQ Public Water System Numbers: 12-005, 12-010, 12-308 Name of System: Request for Approval As set forth in this Application, the Company requests that the Commission authorize the rates and charges as described herein. DATED this 4th day of June, 2009. MOYES SELLERS & SIMS LTD. Steve Wene Original and /3 copies filed this 47 day of June, 2009, with: **Docket Control** Arizona Corporation Commission 1200 West Washington Street Phoenix, Arizona 85007

EXHIBIT 1

Arizona Department of Environmental Quality

Orinking Water Monitoring and Protection Unit
Mail Code 54158-2
1110 West Washington Street
Phoenix, AZ 85007

Drinking Water Compliance Status Report

System Name 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE PARTY IN	THE RESERVE	X 18 12	o oyalam	consecut	u ve
SOUTHERN WATER COMPANY	Y ZO	ominunity		Yes,		
Water IC A. P. Street IC		on-transient Nor	-community	to PW:	3#	
12308	T	ransient Nor-cor	nmunity	⊠No		
A status		o major deficie			deficiencie	
Ibhitoring and Reporting status		o major deficie	no 63	Major	deficiencis	95
Comments: None						
peration and Malmarance spublic		No major defic	encies		deficiencie	95
late of last Sanitation Pulls 7	11-06	R	symond Morga	n SRO		
Aajor unrescived/organig operation	and malatent	ance deficienci	88			
🛄 unable to maintai	in 20bsi		🔲 inadequate			
cross connection		blems	🔲 surface wa	ter treatma	eith ine	
🛄 treatment deficie:	ncies		ATC/AOC			
sertified operator			_ other =			
Comments Recommendations made						

	r effect?] Ye	s 2	Mo
	n effect?			Ye	s 27	No
Comments None	n effect?			Ye	s 2	No
Commercia Norie						[No
Commerits None		Information				No
Comments None						No
Commerita Norie	System	Informativ				No
Commerita None / Othis elegate Solution of the District Commerity Points to the District Commerity Points to the District Commercial Commerci	System	Informativ				No
comments None	System	Informativ		50 20		No.
ommerits None disclosed publications the contents Points to the District McR Sources	System oution System	Information		30 30 30 998		
comments None	System oution System	Information		50 20		
Criscoved Strictors Strictors Strictors Strictors Strictors Strictoring Year Strictoring Year Strictoring Year	System ution System R) System :=	Information		30 30 30 998		No
ommeria None StrickVed Schrickfors In Lonentry Points to the Distric Criscources Schrittoring Year Lone Assistance Program: IMA Utilion complete by: Donna	System ution System R) System = Calceron, M	Information		30 30 30 998		
comments None (this EVed Self-this tions Lef Sources Tritioning Year United Assistance Program IMA United Complete by: Donna Drinking	System pution System R) System Calderon, M g Water Mon	Information	tsetian Unit	998 2 'v		
omments None StrikeVed StrikeViors Interest to the Distric Act Sources Intritoring Year Little Complete by: Donna Drinkir Tione 602-77	System oution System R) System = Calderon, M o Water Mon 7-46-11	information	tsetian Unit	998 2 Year)	
Strick/ed Schick/ed Schick/ions Charactery Points to the Distric Characters Schick on Program: MA Utilion completes by: Donna Drinkir Tione G. 22.77	System oution System R) System = Calderon, M o Water Mon 7-46-11	information	tsetian Unit	998 2 Year)	
Strictived Schinkstons Schinks	System System B) System Calderon, M Calderon, M Nater Mon 71-46-11 the water sys	information Amager Amager Antoring and ord Epany Sterr, ADEQ ha	tection Unit	998 Way 15, 21	009 Stem is	' N
Strictived Schink-tions Schi	System Dution System R) System = Calderon, M D Water Mon 71-46-11 the water systems water of	information anager attoring and ord Epany sterr, ADEQ ha	tection Unit	998 Way 15, 21	009 Stem is	' N
on Selved Selfit Selved Selfit Selved Selfit Selved Selfit Selved Selfit Selved Selfit Selved Selfit Selved Selfit Selved Selfit Selved Selfit Selved Selve	System Dution System R) System = Calcie on M g Water Mon 7-4641 the water system Chapter 4, and	information infor	tection Unit	998 May 15, 27 hat this sylo CFR 14	009 Stem is 1/Arizona	N.
chiselyled Schine-tions In the complete byt Donna It is completed byt Donna Chine Completed byt Donna Drinkir Inone Based upon data submitted by currently delivering water that in Administrative Code. Title 18. C Based upon the monitoring and	System Dution System R) System Calderon, M g Water Mon 71-46-11 the water system Chapter +, and reporting de	information inform	tection Unit s determined to s required by 4 mpliance.	998 May 15, 27 hat this sys	009 Stem is 1/Arizona	N
Chistopled Schitchions Chistoples Schitchions Chistoples Schitchions Chistoples Schitchion Year Schitchion Year Chistoples Schitchion Year Chistoples Schitchion Year Chistoples Schitchion Year Chistoples Schitchion Dorna Drinkir Administrative Code. Title 18. C Besed upon the monitoring and this system is currently delivering well- Besed upon the monitoring and this system is currently delivering well- Besed upon the monitoring and this system is currently delivering.	System System R) System a Califeron, M R) Water Mon 71-46-11 The water system The water system The porting de The porting de The water that	information anager;	tection Unit s determined to s required by 4 mpliance. I shove, ADEC	May 15, 27 That this syludication of the common of the com	109 Stem is 1/Arizona Setermine by 40 CFF	N
Chistived Schrections In Septimental Points to the Distrib Nor Sources Of high Assistance Program: MA (Union complished by) Donna Drinkin Inone Based upon data submitted by currently delivering water that in Administrative Code. Title 18. C Based upon the monitoring and this system is currently deliverin 141/Arizona Administrative Code.	System Dution System R) System at Califeron, Many Water Mon 71-46-11 The water system at the water for and the califeron and the calife	information Infor	tection Unit s determined to s required by 4 mpliance. I shove, ADEC uality standards or PWS is not	May 15, 27 That this sylunction of the compiler	1/Arizona letermine by 40 CFF	N R
Chistopled Schitchions Chistoples Schitchions Chistoples Schitchions Chistoples Schitchion Year Schitchion Year Chistoples Schitchion Year Chistoples Schitchion Year Chistoples Schitchion Year Chistoples Schitchion Dorna Drinkir Administrative Code. Title 18. C Besed upon the monitoring and this system is currently delivering well- Besed upon the monitoring and this system is currently delivering well- Besed upon the monitoring and this system is currently delivering.	System System Califeron, M Califeron Ca	information anager and another parameter ADEG has been ADEG has been addressed and another an	tection Unit s determined to s required by 4 mipliance. t shove, ADEC ualty standards or PWS is not paid above, AD	May 15, 20 To CFR 14 I cannot de required in compile	2009 Stem is 1/Arizona letermine by 40 CFF ance.	N. H

This compilance status report does not guarantee the water quality for this system in the future, and does not reflect the status of any other water system owned by this utility company.

Arizona Department of Environmental Quality Drinking Water Monitoring and Protection Unit Mail Code 54158 2 1110 West Washington Street Phoenix, AZ 85007

Drinking Water Compliance Status Report en Moune System Type system donsocative? SONCITA WATER UTILITY Community Non-transient Non-community System ID. IN PAIS Transferit Non-constructly No Major deficiencies Mahlioring and Reporting status No major deficiencies Major deficiencies Comments, None Major ceffciencies unable to maintain 200si inadequate storage cross convication/backflow problems 🔲 surface water treatment rule I treatment deficiencies □ ATC/ADC Confided operator Cother = Confidents, None Is an AD Condition betrative order in effect? Comments None Thinder for Separati Services Cartheol Green 23 Manifel of Entry Points to the Being Work By Name of Southern (1988)

Talial Liberth Brig (1988)

TACTION OF TRAINING Progress (1984) The same ī Cyalifetin complete by Oxyma Calderon, Manager Carlotte Burking Water Monitoring and Protection Unit May 15 2009 Bured upon data submitted by the water system. ADEQ has determined that this system is contently delivering water that meets water quality standards required by 40 CFR 1-11/Artzona Administrative Codo, Title 18, Chapter 4, and PWS is in compliance. Based upon the monitoring and reporting deficiencies noted above, ADEQ cannot determine if this system is currently deriveding water that meets water quality standards required by 40 CFR. 141/Arizona Administrative Cnde, Title 18, Chapter 4, and/or PNS is not in compilance. Based upon the operation and maintenance deficiencies moved above, ADEO carmot determine the compilance of the compilance o this system is currently delivering water that meets water cuplify standards required by 40 CFR

This compliance stains report does not guarantee the water quality for this system in the future, and does not reflect the status of any other water system owned by this utility company.

141/Arizona Administrative Code, Fitte 18, Chapter 4, and/or PWS is not in compliance.

Ferneyl March 2809

Arizona Department of Environmental Quality Drinking Water Monitoring and Protection Unit Mail Code 54158-2

1110 West Washington Street Phoenix AZ 85007

Drinking Water Compliance Status Report Styll and Name Some Type is avaism consetutive? X Community SONOITA VALCEY WATER CO Sestem ID X Non-transferé Non-community to PWS# [] No Transient Non-community No major deficiencies
No major deficiencies Civaruit gorgalanos status Montegrata and Reporting status Major deficiencies Major deficiencies Comments: None Major del ciencies inadequate storage I unable in mauris in 20pt i smas connection/beakflow problems gurface water treatment tule LATC/ADC I treatment deliciondes l certified operator Cither = Comments Name M as AUEC administrative order in all soft Comments: None Poblished Consectors 113 Number of Entry Points It has Distribution System Number of Sturess.
United Montesting Year:
Magninging Assistance Program (MAP) System 3 Besed upon data submitted by the water system, ADEC true determined that this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arzona Administrative Code, Leta 18, Chapter 4, and PWS is in compliance. Hased upon the monitoring and repetiting designancies noted above, ADFQ cannot decermine if this system is currently delinering water that meets water quality standards required by 40 CFR 14 (Arizona Administrative Code: Title 18. Chapter 4, and/or PWS is not in coreptiance. Based upon the operation and maintenance deficiencies noted above. ADEQ cannot determine if this system is our rently dispressing water that meets water quality standards required by 40 CFR 141/Adzona Administrative Code, Title 18, Chapter 4, and/or PWS is not in compliance.

This compliance status report closs not guarantee the water quality for this system in the future, and does not reliect the status of any other water system owned by this utility company.

175 147)

EXHIBIT 2

To Be Late Filed

EXHIBIT 3

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY MONITORING ASSISTANCE PROGRAM ANNUAL SAMPLING FEE INVOICE

Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to wilful neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice, contact W. Steinhagen at (602) 771-4445 or toll-free within Arizona at (8 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Owner Id #: 10461	Invoice Number 65499	
To: SONOITA VALLEY WATER CO PO BOX 85160 TUCSON AZ 85754	Public Water System ID #: 12005	
	Billing for Calendar Year: 2009	
1000041 72 00704	Due Date: November 17, 2008	
	Total Amount Due	
·	Amount Paid\$	

† Keep the top portion for your records. †

ADEQ Federal Tax #866004791

↓ This entire bottom portion must be returned to ADEQ. ↓

Annual Sampling Fee Invoice

ADEQ Federal Tax #866004791 Invoice # 65499

CS3 10/01/2008

WM300Ga

Owner Id #: 10461 MAP

Billing for Calendar Year: 2009

Due Date: 11/17/2008

SONOITA VALLEY WATER CO PO BOX 85160

THIS FORM MUST ACCOMPANY YOUR REMITTANCE.

Phoenix, AZ 85005

Arizona Department of Environmental Quality PO Box 18228

TUCSON AZ 85754

Mail to:

12005 - Sonoita Valley Water Co

ANNUAL SAMPLING FEE WORKSHEET

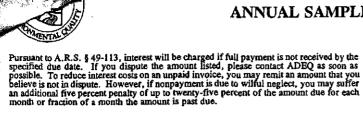
	OCI 1 4 2000	
		Sales P.
Base Fee (all MAP systems)		250.00
Fee per Connection in 2009	.57	107.94
Total Sampling Fee		357.94
Plus Paid Interest Charges and/or Other Adjustments		0.00
Plus Unpaid Interest Charges as of 10/01/2008	, .	0.00
Minus Payments Received and/or Other Adjustments		0.00
Amount Due ,		357.94
Amount received by ADEQ (Make check payable to State of Arizona)		
A \$12 fee will be charged for any check not honored by the bank.	Do not write be	low this line
Make your check or money order payable to State of Arizona	Check Number:	

Received:

Entered:

Postmarked:

MONITORING ASSISTANCE PROGRAM ANNUAL SAMPLING FEE INVOICE



If you have any questions about your invoice. Steinhagen at (602) 771-4445 or toll-free within 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the assistance program to be collected from all public water systems..."

Owner Id #: 9763	Invoice Number 65417	
To: SOUTHERN WATER CO	Public Water System ID #: 12308	
PO BOX 85160 TUCSON AZ 85754	Billing for Calendar Year: 2009	
1000011 7/2 00/07	Due Date: November 17, 2008	
	Total Amount Due	\$
	Amount Paid	

† Keep the top portion for your records. †

ADEO Federal

This entire bottom portion must be returned to ADEQ: ADEQ Fed.

Annual Sampling Fee Invoice

Invois-/

CS3 10/01/2008

WM300Ga

SOUTHERN WATER CO PO BOX 85160

TUCSON AZ 85754

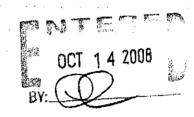
12308 - Southern Water Co

Owner Id #: 9763 MAP

Billing for Calendar Year:

Due Date: 11/17/2008

ANNUAL SAMPLING FEE WORKSHEET



Postmarked:

Entered:

Base Fee (all MAP systems)		\$	250.00
Fee per Connection in 2009	.57	\$	51.40
Total Sampling Fee		<i></i> \$	301.40
Plus Paid Interest Charges and/or Other Adjustments		\$	0.00
Plus Unpaid Interest Charges as of 10/01/2008			0.00
Minus Payments Received and/or Other Adjustments			0.00
Amount Due			301.40
Amount received by ADEQ (Make check payable to State of Arizona)			
A \$12 fee will be charged for any check not honored by the bank.		Do not write below this l	ine
Make your check or money order payable to State of Arizona	1		
THIS FORM MUST ACCOMPANY YOUR REMITTANCE.	Received		

Arizona Department of Environmental Quality

PO Box 18228

Phoenix, AZ 85005

EXHIBIT 4

SONOITA VALLEY

2003

1	First National Bank
---	---------------------



First National Bank Omaha P O Box 2814 Omaha NE 68103-2814

Account Number:

Payment Due Date:

Minimum Payment Due:

New Balance:

4418 2292 1853 2847 Page 001 of 001

January 12, 2004 \$275.16

\$10.00

000383

SOUTHWESTERN UTILITY **RAYMOND MALDONADO** PO BOX 85160

TUCSON AZ 85754-5160

HalabibaddalakildasHillighlan kalkan hil

Make checks payable to First National Bank

Total Credit Limit

Available Credit

Available Cash

Cash Limit †

, Amount Enclosed

Change of Address? Please check box and complete reverse side.

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1.000.00

1,724.00

1,000.00

\$

\$

\$

\$

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PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

BUSINESS EDITION VISA

Account Number: B 4418 2292 1853 2847 **Credit Line**

Payment Due					
Statement Closing Date		12-16-03			
Days in Billing Cycle		32			
Payment Due Date		01-12-04			
Amount Past Due	\$	0.00			
Minimum Payment Due	\$	10.00			
·					

Account Summary				
Previous Balance	\$	136.22		
Payments and Credits	- \$	136.22		
New Transactions	+ \$	275,16		
Total Billed FINANCE CHARGES	+ \$	0.00		
New Balance	\$	275.16		
1	\$			

Purchase Date	Post Date	Transa Sumr			Payments and Credits	Trai	New rsactions
11-14	11-14	ACE HARDWARE OF SONOITA	SONOITA	AZ	Jmorta	\$	18.71
11-19	11-19	AL'S ACE HARDWARE 1	TUCSON	ΑZ	naco	\$	74.17
11-20	11-21	PARTS FOR LESS	TUCSON	AZ	6 so120	\$	137,28
12-03	12-04	ASUA	623-882-1228	AZ	Registration	\$	45.00
12-07	12-08	PAYMENT - THANK YOU		\$	136.22-		

THANK YOU FOR YOUR BUSINESS.

THIS HOLIDAY, GIVE INCENTIVES, GIFTS, AND AWARDS EVERYONE APPRECIATES. THE SMARTONE(SM) VISA GIFT CARD CAN BE USED ANYWHERE VISA S'ACCEPTED. THE CARDS ARE EASY TO ORDER AND QUICKLY CREATED FOR YOUR BUSINESS. 2 3 2003 LOGON TO WWW.SMARTONECORPORATEGIFTCARD.COM FOR MORE DETAILS.

Visit us online! Please see our address below.

	Charge Summary	Cı	Average Da	aily Ba	alance Old	Daily Periodic Rate	Corresponding APR
	Purchases	\$	313.36	\$	0.00	0,0328%	11.990%
	Cash	\$	0.00	\$	0.00	0.0520%	18.990%
l				ļ			
ļ			ANNUA	L PE	RCENTAGE	RATE 11.99	
			Billed Period	dic Ra	te FINANCE	CHARGE \$0.00	

Need Help?

Online Access

Customer Service Toll Free 1-800-819-4249

TDD Telecommunications Device for the Deaf Toll Free 1-800-925-2833

www.firstcommercialcard.com

1

IRRIGATION & SPRINKLER SUPPLY, INC. #071054

2130 E. 12TH STREET TUCSON, AZ 85719-6397

PHONE: (520) 792-4652

CUSTOMER NO. JOB NO. PURCHASE ORDER NO. REFERENCE TERMS CLERK DATE TIME STEVE 6/ 4/03 8:23 PO # NATT 03D# 34634 EFT 30 DAYS 19248 MATT S O L D SHI SCUTERESTERN UTILITY MINT 19176 DNL. DATE: 6/4/03 ****** ATTE: ACCOUNTS PAYABLE P.O. BOX 85160 * INVOICE * T

SLSPRE

TAX

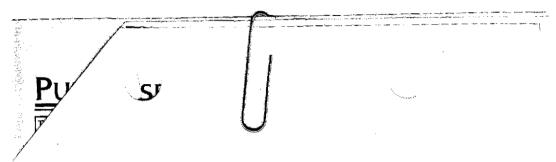
08 Steve Martin

RET TUCSON AZ RETAIL

AZ 85754-5160

TUCSON

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1	EG	514705	VALUE GATE BRASS THRO 1"	1	3.85 /RA	3.85
1	FA	6T1	TEE GALVANIZED 1"	1	.99 /EA	, 99
1	RA.	GB117	BUSHING HER GALVANIZED 1X1/2	1	1.02 /RA	1.02
1	FA	5B1214	BUSHING HEX GALVANIZED 1/2X1/4	1	1.02 /FA	1.02
•	E.S.	PG25-100G	SUAGE LIGHID FILLED 100 PSI	*	12.89 /KA	17.89
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STARLINGS DRILLING & PUMPS SERVICE

P.O. Box 574 Pearce, AZ 85625 (520) 826-3752

Customer's Order No	Phone No. No. Ditta Valley W	Date 6-4-03
Name Sov	SITA VAlley 4	ATER
Address		
SOLD BY CASH	C. O. D. CHARGE ON ACCT. MD	OSE. RETD. PAID OUT
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	Rec'd by	

Thank You

1-2 93 1010

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STARLINGS DRILLING & PUMPS SERVICE

P.O. Box 574 Pearce, AZ 85625 (520) 826-3752

Customer's	Phone		
Order No.	No	Date	6-9-03
Name	ONITA VALLEY W	MIER	
Address			
_ 4	VELL #2. PO #	0116	13
SOLD BY	CASH C. O. D. CHARGE ON ACCT. MDSE.	RETD. PAID	OUT
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	Rec'd by		
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CENO | PACE

ICY7 7-9-63

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STARLINGS DRILLING & PUMPS SERVICE

P.O. Box 574 Pearce, AZ 85625 (520) 826-3752

Customer's Order No	Phone NoNo	Date	6-9-03
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Address			_
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PA	ID
CE NO	DATE
1017	7-4-02

LDC ENGINEERING P.O. BOX 85160 TUCSON, AZ 85754

Invoice

Date	Invoice#
6/9/2003	E548

 -	

Terms	Due Date	Project
	6/9/2003	03-004 Well Site

Item	Qty	Description	Rate	Amount
2.01 S.Dunham	0.5	Research & Data Gathering	40.00	20.00
Extra S.Dunham	2	Misc. Extra Work Requested Dist. system Map	40.00	80.00
		4-2011		
		#3011		
3-004 Sonoita Valley	Water	_	otal	

\$100.00



CACTUS HARDWARE INC.

DBA - ACE HARDWARE 2211 W. TRONWOOD HILLS DR. TUCSON, AZ. 85745 (520) 620-0704

TYPE OF TRANSACTION	DOCUMENT NUMBER		TRANSACTION DATE	ACCT NUMBER	PAGE
HOUSE CH	01837185	1.23	06/09/03 08:18:11	399	1

BILL TO:

SOUTHWESTERN UTILITY

MANGEMENT INC PO BOX 85160

TUCSON

AZ 85754

SHIP TO:

SOUTHWESTERN UTILITY

MANGEMENT INC

PO BOX 85160 TUCSON

AZ 85754

PURCHASER:

CASHIER:

PO #: TERMS:

SALESMAN:

HOWARD BROWN

FAYE

QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE/UNIT	AMOUNT
the first free free free free (A) (A)	11138 41238 41500 41401 41401 40900 *56	AIR TANK VALVE REPL 1/8" CONNECT CMP5/16X1/8MP 8R TEE MALL 1/4" GALV BUSHING GALV STL1/4X1/8 BUSHING GALV STL1/4X1/8 GAUGE PRESSURE 0-100 PSI FASTENERS FASTENERS	2. 190 1. 190 2. 290 2. 290 790 4. 990 1. 130	2.19 1.19 2.29 .79 4.99 4.99

HOUSE CH 14.17 13.17 TAXABLE 1.00 TAX .00 NON-TAXABLE 14.17 SUB-TOTAL RECEIVED THE ABOVE IN GOOD CONDITION 14.17 Sonorta Well 3

corus Homburge INCL

DBA - ACE HARDWARE

AZ 85754

2211 W. IRONWOOD HILLS DR.

TUCSON, AZ. 85745

(520)620-0704

TYPE OF TRANSACTION	DOCUMENT NUMBER	_	TRANSACTION DATE	ACCT NUMBER	PAGE
HOUSE CH	01 837617	1. 1	06/10/03 08:32:09	399	et de

BILL TO:

SOUTHWESTERN UTILITY

MANGEMENT INC PO BOX 85160

TUCSON

SHIP TO:

SOUTHWESTERN UTILITY

MANGEMENT INC

PO BOX 85160

TUCSON

AZ 85754

PURCHASER:

CASHIER:

PU #:

TERMS:

SALESMAN:

MATT JÖNES

AMANDA

QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE/UNIT	AMOUNT
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6065221 47562 47509 47509 414017 41237 41237 41500 4512 43152 42060	BAG TRASH33GAL.40CT.DRAW GAUGE PRESS 0-100PSI B/M TAPE TEFLON 144 SPOOLS TAPE TEFLON 144 SPOOLS BUSHING GALV STL1/4X1/8 CONNECT COMP1/4X1/4MP BR CONNECT COMP1/4X1/4MP BR TEE MALL 1/4" GALV TEE SCH40PVC 1" SXSXS CP BUSHING 1"SP1/2FPT SCH40 GAUGE PRESS 0-100PSI B/M BUSHING HEX1/2M1/4"F BRS	5.990 8.490 .9300 .7900 1.1900 1.2900 .7900 8.4900	5. 90 8. 49 . 91 1. 15 2. 20 8. 40 8. 40 1. 10
			TAXABLE	XXXXXXXXX
		* * * CONTINUED ON NEXT PAGE * * *	TAX	XXXXXXXX
	-		NON-TAXABLE	XXXXXXXXX
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well 3 50roita

CACTUS HARDWARE I Full ...

85745

DBA - ACE HARDWARE

2211 W. IRONWOOD HILLS DR.

TUCSON, AZ.

(520)620-0704

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PURCHASER	H	CASHIER:	PO	## #	TERMS:	Ź	BALESMAN:
MATT JONE	5	AMANDA					
QUANTITY	ITEM NUMBER	DESCRIPTIO	N			PRICE/UNIT	AMOUNT
1	11138 *56	FASTENERS	EPE 178"			2.190 .110	
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						ON-TAXABLE	. (212)
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× Ma	M						
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SONOITA VALLEY WATER CO.

Cactus Ace Hardware

\$52.01



Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ÓЯ	DER: NO.
000000	06/11/03	8059	305-00
	P.O. NO.		PAGE#
	sonoita		1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT 1121 W GRANT RD, STE 413

POB 85160

TUCSON, AZ 85754

веміт то: Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT 1121 W GRANT RD, STE 413 POB 85160 TUCSON, AZ 85754

tucson	Pickup	06/09/03	Net 30 Days
SHIP POINT	SHIP:VIA	SHIPPED	TERMS
ordered by matt		ļ	
INSTRUCTIONS			

LINE NO.	PRODUCT. AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67c38232 3/4" C38-23-2 FORD METER COUPLING METER SWIVEL NUT BY MALE IRON PIPE THREAD (2" LONG)	2	0	2	PCS	3.35	6.70
2	7102S6BB 5/8X3/4" SRII DR MTR.GAL 6 WHL.BRZ REGISTER, W/BRZ BOTTOM AND BRZ BONNET	1 BTM,BRZ		1	PCS	52.00	52.00
3	411BGVT1 1" BRASS THREADED GATE VALVE	1	0	1	PCS	4.61	4.61
4	35104	2	0	2	PCS	0.58	1.16
5	1 X 4" GALV NIPPLE 66R5111325 1" ROMAC 511-132-5 COUPING	1	0	1	PCS	19.83	19.83
5	Lines Total	Qty	Shipped Total	PA		Total City Tax State Tax Invoice Total	84.30 1.69 4.72 90.71
				CKNO 1013	19/03	%059305.0	0
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						1/10	#20.11 *

Intered

Invoice Number

Invoice Date: Jun 11, 2000

Page:

Voice:

PUMPS, INC.

2042 B. 14th Street

TUCSON, AS 85719

520-628-1534

Fax

528-628-9697

Sold To:

SOUTHWESTERN UTILITY MANAGEMEN

P.O. BOX 85160 TUCSON, AZ 85754 Ship To

P.O. SON BELEV TUCSON, AZ 85754

Duplicaba

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Customer I	D ¦	Customer PO Payment Terms				
SOUTHWEST	SOUTHWESTERN SONOITA			Net 30 Days		
Sales Rep		Shi	pping Method	Ship Date	Due Date	
DEG	Ì		Will call	6/11/03	7/11/03	

Quan	t it y	tem	Description	Unit Price	Extension
	1.001.5PMPUNOS	TLOAT	SWITCH	45.00	45.00
*	1.00	WEIGHT		8.00	6.00

Sonoita Jalley control

Sonoita selectrical control

Mell 3

PAY THIS INVOICE

NO STATEMENT WILL BE SENT

Check No:

SHOULD COLLECTION BE REQUIRED FOR NON-PAYMENT, BUYER IS SUBJECT TO INTEREST, ATTORNEY'S FEES AND COSTS OF COLLECTIONS.

Subtotal 53.00 Sales Tax 4.03 Freight 57.03 Total Invoice Amount TOTAL \$57.03





Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	OR	DER NO
000000	06/13/03	8059	367-00
	PO NO.		PAGE#
	sonoita		1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT 1121 W GRANT RD, STE 413 POB 85160 TUCSON, AZ 85754

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

SOUTHWESTERN UTILITY MGMT BILL TO: 1121 W GRANT RD, STE 413

> POB 85160 TUCSON, AZ 85754

tucson	Pickup	06/11/03	Net 30 Days
SHIP POINT	SHIP VIA	0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TERMS
ordered by matt			
INSTRUCTIONS			

LINE ND.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	OTY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT INETI
1	375429007	12	0	12	PCS	0.20	2.40
2	3/4" SCH 40 PVC CPLG. SXS. #429007 49MPR RED MARKING PAINT	1	0	1	PCS	3.86	3.86
2	Lines Total	Qty	Shipped Total	13		Total City Tax State Tax Invoice Total	6,26 0,13 0,35 6,74
			CKNO CCIE			EC5931c7	-CC Edin 1 -3071 -10 ⁷⁹]

Reimbursable Expenses

Catared

_ Howard Brown ___ Sonortia

6-19-03

Comp:

Date	Paid To	Purpose	Account #	Balance
6-12	Ace	Well 3 rehab		4.83
6-6	SantaGuze Co	Mops		200
5-29)	11		3.00
5-29		13		1.50
				· · · · · · · · · · · · · · · · · · ·
•				
1		N.		
		· · · · · · · · · · · · · · · · · · ·		11.33

Qtv Sides Height Width

3

S 32039

Item Total

36.00

21.76



Graphic Impact!

5001 East Speedway Blvd Tucson, AZ 85712

ph.

(520) 795-7446

fax.

(520) 325-2122

Description:

Alum Signs

Customer:

Howard Brown

Brown, Howard

Sales Person:

Graphic Impact!

ph:

Invoice:

(520) 403--6045

Install

0.00

0.00

fax:

Unit Cost

36.00

7.25

Sonorto Valley Water Sonorto Site Signis

(520) -

Font Product Helvetica ALUM .040

Color:

Black on White

Text:

Description: Vinyled .040" Aluminum Sonoita Valley Water Co.

POE #1

PWS 12-005 1-800-315-5333

ALUM .040 Color:

Helvetica

Black on White

Description: Vinyled .040" Aluminum

Text:

Well #1

55-633050 (x1)

Well #2

55-633061 (x1)

Well #3

55-528690 (x1)

Payments Received (thank you)

<u>Date</u>

<u>Amount</u>

Payment Method

Visa

7/1/2003

62.15

Total Payments:

62.15

Payment due upon completion of order.

Received/Accepted By:

ATTN: Howard Brown Brown, Howard

5220 E 8th St.

Tucson, AZ 85711

STARLINGS DRILLING & PUMPS SERVICE P.O. Box 574 Pearce, AZ 85625 (520) 826-3752

Customer's Order No.	Phone No		_ Date_	3-/-	- C
Name Sone	ILA CALL	ey W	ATE	7	
Address 20	0x 85/60				
	Tueson	Az	25	75-5	•
SOLD BY CASH	C. O. D. CHARGE ON AC	CT. MDSE RETD	, PAID OI	ΤĻ	
Quantity	DESCRIPTION		PRICE	AMO	ראטי
1 = 18"	8" MAN Co	sing		16	2
Steel 7	eller			12	
1 = 8x	1 11606	2 Soal		. سکت	20
11/201:	a Down	1	JA.	3.7.5	OC
	8.	1.41	` .	417	2
		- TECH		, , , , , ,	-
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	2071				
	2				
		•			
, , , , ,		· · · · · · · · · · · · · · · · · · ·		~~	6
		TC	TAX	123	6
	and returned goods MUS1				

1448

Thank You

PRINTED IN U.S.A.

First National Bank Omaha



First National Bank Omaha P O Box 2814 Omaha NE 68103-2814

01-002426 **SOUTHWESTERN UTILITY** HOWARD BROWN PO BOX 85160 TUCSON AZ 85754-5160

Account Number:

4418 2292 7515 3370 Page 001 of 001 July 8, 2003

Payment Due Date: New Balance: Minimum Payment Due:

\$2,948.25 \$58.00

Make checks payable to First National Bank

Amount Enclosed



Change of Address? Please check box and complete reverse side.

4418229275153370

0000000005800

0000000294825

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

BUSINESS EDITION VISA

Payment Due

rayinem	Duç	
Statement Closing Date		06-13-03
Days in Billing Cycle		29
Payment Due Date		07-08-03
Amount Past Due	\$	0.00
Minimum Payment Due	\$	58.00

Account Summary							
Previous Balance	\$	188,88					
Payments and Credits	- \$	188.88					
New Transactions	+ \$	2,948.25					
Total Billed FINANCE CHARGES	+ \$	0.00					
New Balance	\$	2.948.25					

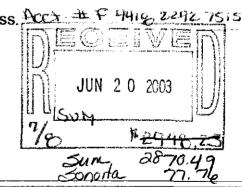
Credi	t Line	•
Total Credit Limit	\$	5,000.00
Cash Limit †	\$	2,500.00
Available Credit	\$	2.051.00
Available Cash	\$	2.051.00

Account Number: F 4418 2292 7515 3370

	Purchase	Post	Transac	tion	Payments	New
	Date 6-02	Date	Summa		and Credits	
	6-02	6-02	OFFICE FUNTRE EXCHA	TUCSON	AZ	\$ 994,06
	6-03	6-03	LESLIE'S POOL SPLY #19	TUCSON	ΑŻ	\$ 102.59
İ	6-09	6-09	BORST AUTOMOTIVE	TUCSON	AZ	\$ 1,825,13
	6-10	6-11	PAYMENT - THANK YOU		\$ 188.6	38-
	6-11	6-11	ACE HARDWARE OF SONOITA	SONOITA	AZ	\$ 26,47

SUR THANK YOU FOR YOUR BUSINESS ACCT # F 4419, 2292 7515 33

1031-99406 #6191- 51.29
6201. 51.30 #3111- 26.47 | JUN 20 2003 4 650130-182513



Visit us online! Please see our address below.

Charge Summary	C	Average Durrent	aily Ba	alance Old	Daily Periodic Rate	Corresponding APR
Purchases	\$	932.36	\$	0.00	0.0328%	11.990%
Cash	\$	0.00	\$	0.00	0.0548%	19.990%
		AAIAILI	N DE	OCENTACE	RATE 11.99	
				e FINANCE		

Mond Uning	Online Access	Customer Service	TDD Telecommunications Device for the Deal
Need Help?		Tolt Free	Toll Free
L	www.firstcommercialcard.com	1-800-819-4249	1-800-925-2833

868 835193814

868-891264-4

07/18/2003

08/17/2003

\$60.14

GINAL INVOICE

3415 S DODGE BLVD TUCSON, AZ 85713-5434

SHIP TO

SOUTHWESTERN UTILITY MGMT 1121 W GRANT #413 TUCSON, AZ 85705-5342

BILL TO

MDG2003 00035267 1 MB 0309 01

Haladdadddaladdaaattittallaathittaatti

SOUTHWESTERN UTILITY MGMT PO BOX 85160

035267

PAGE 1 OF 1

THANK YOU!

FEI NUMBER 36-1150280

GRAINGER ACCOUNT NUMBER

CUSTOMER PHONE: (520)623-5172 DELIVERY NUMBER: 6109222872

PATRICK

PATRICK BLANK

INVOICE NUMBER

INVOICE DATE DUE DATE

AMOUNT DUE

PO NUMBER:

CALLER:

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL (520)745-8200

ATTN: ACCOUNTS PAYABLE

TUCSON, AZ 85754-5160

ITEM# LINE # DESCRIPTION BACK QUANTITY 4HM14-7 TUBING, POLYETHYLENE UNIT PRICE ORDERED TOTAL 1 56.95 56.95 2000 Dell*) 1031 NUMBER OF PIECES: 1 WEIGHT: 13 DATE SHIPPED: 07/18/03 INVOICE SUB TOTAL 56.95

PAYMENT TERMS NET 30 DAYS, PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE

TAX

\$60.14

3.19

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

ATTN: ACCOUNTS PAYABLE SOUTHWESTERN UTILITY MGMT

PO BOX 85160 TUCSON, AZ 85754-5160

REMIT TO: **GRAINGER**

DEPT 868 - 835193814

PALATINE, IL 60038-0001

835193814868891264410000060141000031910000001000000003081751

ACE HARDWARE of SONOITA (520) 455-5523

- HOF ILE-

THANK YOU FOR SHOPPING AT ACE CW 07/22/03 10:18AM #00244139 89

Sonoita Well
311

ACE HARDWARE of SONDITA (528) 455-5523

30755 45869 33232	BODY CONDUIT PVC LB BUSHING SCH40 2"SPG ELBOW PVC 90D SCH40	13.49 2.29 5.67
33208 33219 33217 41680 33220	3 @ 1.890 COUPLE PUC 1" ADAPTER PUC TERMINA ADAPTER PUC FEMALE NIPPLE GALV 2X4" BU ADAPTER PUC TERMINA	.85 .59 1.59 4.29
33202	CONDUIT PVC SCH40 1 6 0 4.290 EACH	25.74
	SUBTOTAL	55, 34

 SUBTOTAL
 55.34

 TAX05
 3.38

 TOTAL
 58.72

 BANK CARD
 58.72

THANK YOU FOR SHOPPING AT ACE CW 07/22/03 10:23AM #00244140 09





INVOICE

1/28

UPC VENDOR	INVOICE DATE	OR	DER NO.
000000	07/24/03)134-00
· · · · · · · · · · · · · · · · · · ·	P.O. NO.		PAGE#
	072303		1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT 1121 W GRANT RD, STE 413 JOB Sonoita TUCSON, AZ 85754

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

		Same	
instructions ordered by Matt		Jaro	72
The second of th	SHIP:VIA	SHIPPED	TERMS
Tucson	Pickup	07/23/03	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.C.	QTY. SHIPPED	OTY. U/M	UNIT PRICE	AMOUNT (NET)
1	710256BB 5/8X3/4" SRII DR MTR,GAL 6 WHL,E REGISTER, W/BRZ BOTTOM	IRZ BTM,BRZ	BNT,	1	PCS	52.00	334/ 52.00
2	AND BRZ BONNET 67B13232WH 3/4" B13-232 FORD BALL VALVE W/FEMALE IRON PIPE THREAD BY ME		0	2	PCS	14.20	3 3 3 28.40
3	NUT: WITH PADLOCK WING AND HA 3507502 3/4" X 2" GALVANIZED NIPPLE	NDLE 1	0	1	PCS	0.56	0.56
4	37S437210 1-1/2" X 3/4" PVC RED. BUSHING S	.S	0	1	PCS	0.60	0.60
5	67CF3166 1-1/2" FORD CF31-66 BRONZE METER BY FEMALE IRON PIPE THREAD	1	0	1	PCS	13.62	13.62
	867608	2	0	2	PCS	0.50	1.00
	5/8 X 2·1/2" MACHINE BOLT ONLY 867805	2	0	2	PCS	0.18	0.36
8	5/8" STD STEEL HEX NUT 67GT140 1-1/2" GT140 RUBBER GASKET DROP- FOR 1 1/2" FLANGED METER	IŅ 1	0	1	PCS	1.25	1.25
8	Lines Total	Qty :	Shipped Total	11		Total City Tax State Tax Invoice Total	97.79 1.93 5.40 105.12
			Zzjil	33 33	91 - 3/-	\$ 49.22	
:						<u>1</u>	XO 0833

STARLINGS DRILLING & PUMPS SERVICE

P.O. Box 574 Pearce, AZ 85625 (520) 826-3752

Customer's	Phone	Date 2	7-28-03
Order No	No		
Name	SONOTA VALLEY WA	1 ex	
	PO BOX 85/60		
Address	0 5000	,	
	CASH C. O. D. CHARGE ON ACCT. MDSE. RETU	D. PAID O	UT
SOLD BY	CASH C. O. D. CHARGE OF ACCT.)
Quantity	DESCRIPTION	PRICE	AMOUNT
Quantity	7		
Ore.	1520-32 pung motor		1-00 00
Jan.	Tral Rof Value		1570
	11/2 Port Dalas		5/
1	19 2000		7415
/=	91119		00_
0.0	5 VR Marraty		85
6	That Switch		56
	STE Call		11 90
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189	SHIP UC Soch BOME		- 60
2/1	of 1/4 Dan Pine		75
17.6	14 1/08 Set calle		25
0.5			3/00
61	rollo fago tape	معصد م	1000
10 %	a transford rig time &	S HR	650
	It a la chistataline		25
188	112.	/ /TAX	135 4
8	1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TOTAL	3005 32
	ALL claims and returned goods MUST be accomma	inied by ii	naybiii.
	#3071 Well#1 1839.60		- Ac. A.
.	456 Thank You	/\\\	PAINTED IN U.S.A.
ان.	- 1 - O Traces of the	1	

CKNO DATE
1036 8 66-63

268 W. View Point Drive P.O. Box 579 · Nogales, Arizona 85628

(602) 281-9706

8553 Nº

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nb

SONOITA VALLEY WATER COM. P.O.BOX 85160 TUCSON, AZ85754

HOLLWARD VALID DEMITTANCE \$

DATE	PLEASE DETACH AND RETURN WITH	BALANCE FORWARD				BALANCE			
	DETAIL	СН	ARG		CRE	DIT	<u> </u>		
/6/03	PUBLIC NOTICE	RUN	DF	TES	:8/6/	03			
	0 5" 0 5 05	4	17.	98					
	9.5" @ 5.05 SALES TAX @ 1.25% AFFIDAVIT		4	60 50				53.	08_
									
		 							
		- 		ļ					<u> </u>
			:		1				
			OFF STREET	الما					
					SEP	2 2	2003		
			-	1			V_		
			I.	Transfer -	and years and the second	Same makes Washington			

NOGALES INTERNATIONAL Nogales, AZ 85628

PAY LAST AMOUNT IN BALANCE COLUMN

nix 100° 222-7000/400 West Congress, North Building, Room 218, Tucson, Arizona 85701 or call 1-800-535-0148

Pub 8/6 Reg Sonoita Valley Water Company

D & M Well Service

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

Customer Name:		, Date	9/15	, 20 <u> </u>
Customer Name:	Done vist	UNIEG .	MA 57	
Address:		Ph	one:	
City	State		Zip	
	Parts			
3 hr 23	Q X Dell 201 BeX	DXF	309	00
	alell t			
		Ta Tota	' "	85
	Labor			0 0
462	REPAIR,	Slice		
017 901	1750 CHB/1		240	00
marks Comments				
	6003			
SEP 1	8 2003	Sub-Tota		
4311		Tota	567	1851
	Signature	<u> </u>	- Nº 171	2



INVOICE

UPC VENDOR	INVOICE DATE	ORI	DER NO.
000000	09/30/03	8061	311-00
	P:O: NO		PAGE #
	sonoita		1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT 1121 W GRANT RD, STE 413 POB 85160 TUCSON, AZ 85754

REMIT TO: Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

	and the second terms of th		
ORDERED BY MATT		7	
SHIP POINT	\$HIP:VIA	SHIPPED	TERMS
TUCSON	Pickup	09/29/03	Net 30 Days

		* * *					
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY QU ORDERED	ANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67V4207W 5/8 X 3/4" V42-7W FORD RESETTER WITH KEY VALVE INLET, NO OUTL	1 LET VALVE,	0	1	PCS	31.00	31.00
2	PADLOCK WING, AND 7" TALL 7102S6BB 5/8X3/4" SRII DR MTR,GAL 6 WHL,B REGISTER, W/BRZ BOTTOM AND BRZ BONNET	1 BRZ BTM,BRZ BNT.		1	PCS.	52.00	52.00
2	Lines Total	Qty Shipped	l Total	2		Total City Tax State Tax Invoice Total	83.00 1.66 4.65 89.31
							ر د
		<i>33</i> 41	= 55,9	5		₩	NS US
		3331 •	= 55,9 + 33,3	lo		OCT - Bonosta	
						All the second s	4

PAY THIS INVOICE

NO STATEMENT WILL THE CANT

Invoice

Invoice Number:

Invoice Date: Oct. 2, 2003

Page:

Voice: Fax

PUMPS, INC.

2042 M. 14th Street TUCSON, AZ 85719

> 520-628-1534 520-628-9697

Sold To:

SOUTHWESTERN UTILITY MANAGEMEN

P.O. BOX 85160 TUCSON, AZ 85754 Ship To

P.O. BOX 05160 TUCSON, AZ 85754

Customer ID	Customer PO	Payment T	emis
Southwestern	SONOTTA	Net 30	Days
Sales Rep	Shipping Method	Ship Date	Due Date
WAU	Will call	10/2/03	11/1/03

Quantity		Description	Unit Price	Extension
1.00155:	SUWOP	FLOAT SWITCH	27.00	27.00

Senouto 3111

293 SALTY 201 SUL 50 6317 AT

Check No:

SHOULD COLLECTION BE REQUIRED FOR NON-PAYMENT, BUYER IS SUBJECT TO INTEREST, ATTORNEY'S FEES AND COSTS OF COLLECTIONS. Subtotal

27.00

Sales Tax

2.05

Freight

TOTAL

Total Invoice Amount

29.05

\$29.05



Nogales International

268 W. View Point Drive P.O. Box 579 · Nogales, Arizona 85628

(602) 281-9706

Nº 8584

SONOITA VALLEY WATER CO. P.O.BOX 85160 TUCSON, AZ 85754



DI EASE DETACH AND RETURN WITH YOUR REMITTANCE \$

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$							
	PETAIL	BALANCE FORWARD				BALANCE	
DATE	DETAIL	CHARG	E	CREDIT	ŗ.,		
10/3/03	PUBLIC NOTICE	RUN DA	ATES:	9/24	/03		
	15.5" @ 5.05	78	28				
-	SALES TAX @ 1.25% AFFIDAVIT	4	98 50			83.	76
			-				<u> </u>
							<u> </u>

NOGALES INTERNATIONAL Nogales, AZ 85628

and a consistency from a result for applying

PAY LAST AMOUNT IN BALANCE COLUMN

222 7090/400 west Congress, North Building, Room 218, Tucson, Arizona 85701 or call 1-800-535-0148,

Req Sonoita Valley Water Company

D & M Well Service

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

Customer Name: Sonoita Water	te <u>10/9 </u>	<u> </u>
	Phone:	
City State	Zip	
Parts		
3 hp 230 V Iph Mobox	. 83D OL	>
. Ti	Tax 506. Total 8806	<u>3</u> 3
Labor		
5 hz Hoplaco Mintoz		
1261/ th/	3000	0
PO # 011620		
S & K		
# 3/// Sub-Ti	Total 1180	<u> </u>
Signature C	Nº 1724	

Industrial Specialties Supply, Inc 3941 E 29th St Suite 606 Tucson, AZ 85711

1403011, AZ 00711

Voice: 520-745-5800 Fax: 520-745-5801 **Invoice**

Invoice Number: 011018

Invoice Date: Nov 11, 2003

Page:

1

Sold To:

Ship to:

SOUTHWESTERN UTILITIES MANAGEMENT, INC. PO BOX 85160 TUCSON, AZ 85754-5160 USA

Cus	tomer ID	Customer PO	Payment Terms		rms
	OUUTI	Chinning Mathed		1% 10, Net 3	30 Days Due Date
Sale	s Rep ID	Shipping Method UPS-Ground PPA			12/11/03
Quantity	Item	Description	Backorder	Unit Price	Extension
1.00	WAR-1G2D0	WARRICK 1G2D0, OPEN ECLOSURE. LEVEL CONTROL		118.00	118.00
				#33	1010 121 \$1010

Deghood malch do

Check No.

Subtotal Sales Tax Freight 118.00 8.97

Total Invoice Amount
Payment Received

4.50 131.47 0.00

TOTAL

131.47

i all 1

43597 47997 45821

44301

ACE HARDWARE Of SONOTTA (528) 455-5523

CEMENT DUC PT ACE 5.79
WRRP PIPE 2X36 PDS A 8.79
ADAPTR SCH40PUC 3/4 1.47
3 0 0.490
BUSHING SCH40 1X1/2 1.58
2 0.790

SUBTOTAL 17.63 1.08 1.08 1.071 18.71

THANK YOU FOR SHOPPING AT ACE WB 11/14/03 1:48PM #00255230 09

ACE MARDWARE OF SOMO 1149 AWY 83 50NOITA AZ 85637 528-455-5523

5 / 700 20/045 U.S. 16/045 16/045 160 16, 60 1/16/05/

TOTAL

\$10.71

ACCT: 44: 0229718532847

- EMP1 - 第799

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WAR: KINDLE HATTOHAM.

CONDINENCE ACCOUNTED BY THE COURS OF THE MICHAEL OF THE TOTAL SHOWN AFFORM AND ADDRESS TO PERFORM THE THE TOTAL SHOWN AS ASSESSED WITH THE TOTAL CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE TOTA

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Jahrad Maldido

A PERSONAL BOTTOM COT P. CLISTOPES

SONOTA

PAID

GEO PAID

1973

Smyth's Steel Manufacturing

4010 E. Illinois Street Tucson, AZ 85714

DATE	INVOICE #
12/4/2003	737

BILL TO

SOUTHWESTERN UTILITY MANAGEMENT
PO BOX 85160
TUCSON, AZ 85754

P.O. NO.	TERMS	PROJECT
011622	NET 30	SWUM-SONOITA

QUANTITY	DESCRIPTION	RATE	AMOUNT
·	November 07, 2003-Service Call - Review job. Eliminated extra controls. Itemized materials	480.00	480.00
	One Electrician - 8 Regular hours @ \$60.00/hr		
	November 13, 2003-Service Call - Installed controls.	390.00	390.00
	One Electrician - 6.5 Regular hours @ \$60.00/hr		3
	Sales Tax	31.67	31.67
		P	
		/07S	10000 1-9-04
		Sonoita #	(18 / 3 <i>11</i>
		٠.	
We appreciate you	ir business!	Total	\$901.67

SONOITA VALLEY

2004



INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO
000000	01/27/04	8062772-00
	P.Q. NO.	PAGE#
	SONOITA	li

CUST.#:

83110000

SHIP TO: MISC ACCT - TRUCK & SHOP STOCK SOUTHWESTERN UTILITY MGMT Sonoita Valley Water TUCSON, AZ

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

INSTRUCTIONS		
SHIP POINT SHIP VIA	SHIPPED	TERMS
	01/26/04	Net 30 Days

LINE NG.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. Shipped	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7103s6bb 3/4" SRII DR MTR, 1000 GAL,6 WHL,B BRONZE BONNET	1 RZ BTM,	0		PCS	86.00	86.00
2	67C382325 3/4" C38-23-2.5 FORD METER CPLG METER SWIVEL NUT BY MALE		0	1	PCS	3.35	3.35
3	IRON PIPE THREAD (2 1/2" LONG) 36B1075 1 X 3/4" GALVANIZED HEX BUSHING	1	0	1	PCS	0.86	0.86
3	Lines Total	Qty	Shipped Total	3		Total City Tax State Tax Invoice Total	90.21 1.80 5.05 97.06
		**		166(10-11-6 2-1-6	041	
		* 33 * 33	3) 4.52 41 - 95.54			i ka	
		riter	3 6 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			USenoita	*
						See Assessment of the Control of the	



INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	01/28/04	8063316-00
	P.O. NO.	PAGE#
	MATT	1

CUST.#:

83110000

SHIP TO: SONOITA WATER

SOUTHWESTERN UTILITY MGMT

TUCSON, AZ

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

INSTRUCTIONS			
ORDERED BY MATT			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
TUCSON	Pickup	01/27/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.C.	OTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7102S6BB	# # 1 .a.	0	1	PCS	52.00	52.00
•	5/8X3/4" SRII DR MTR.GAL 6 WHL REGISTER, W/BRZ BOTTOM	BRZ BTM.BRZ B	NT.	in American	W		
2	AND BRZ BONNET 67B13232WH) 	0	2	PCS	15.00	30.00
-	3/4" B13-232 FORD BALL VALVE W FEMALE IRON PIPE THREAD BY NUT: WITH PADLOCK WING AND	METER SWIVEL					
3	36815075	1	0	1	PCS	1.59	1.59
	1-1/2 X 3/4" GALV HEX BUSHING			1	PCS	2.17	2.17
4	36B2075 2 X 3/4" GALVANIZED HEX BUSHIN	1		1	rus	2.1/	
5	35075CL	2	0	2	PCS	0.40	0.80
_	3/4"x CLOSE GALV NIPPLE	1	0	1	PCS	0.43	0.43
6	37S429015 1.1/2" SCH 40 PVC COUPLING, SX	S. #429015		1		, 0.49	
7	95TBY3	1	0	1	PCS	13.33	13.33
	3"X1000' BARRICADE TAPE, YELLO	W:-3 MIL					
7	Lines Total	Qty Sł	nipped Total	9		Total City Tax State Tax Invoice Total	100.32 2.01 5.62 107.95
				<u> </u>			
		W. W. W. W. W. W. W. W. W. W. W. W. W. W		C27 8-0	44.75		
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INVOICE

UPC VENDOR	INVOICE DATÉ	ORDER NO.
000000	04/08/04	8064693-00
•	P.O.NO.	PAGE#
	JOB SONOITA	1

CUST.#:

83110000

SHIP TO: MISC ACCT - TRUCK & SHOP STOCK SOUTHWESTERN UTILITY MGMT JOB SONOITA TUCSON, AZ

rеміт то: D

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

INSTRUCTIONS			
ordered by Matt			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Tucson	Pickup	04/07/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	63202045031 202-450X3/4"IP ROMAC SADDLE	,1	0.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PCS	20.79	20.79
2	67F5003 3/4" F500 FORD CORP STOP MALE IRON PIPE		0	ĺ	PCS	10.00	1000
3	THREAD, BOTH ENDS 67B13232WH 3/4" B13-232 FORD BALL VALVE W/H FEMALE IRON PIPE THREAD BY ME NUT; WITH PADLOCK WING AND HA	TER SWIVEL	0	1	PCS	16.14	16.14
4	7102S6BB 5/8X3/4" SRII DR MTR,GAL 6 WHL,B REGISTER, W/BRZ BOTTOM	1 🖑	Г,	1	PCS	52.00	52.00
5	AND BRZ BONNE! 08S007540BE 3/4" X 20' SCH 40 PVC PIPE, SOLV	1 m	0	1	PCS	0.23	4.60
6	82cmb1b NO 1 CONCRETE METER BOX, 12X18".	1)	1	PCS	20.00	20.00
6	Lines Total	Qty Shî	oped Total	6		Total City Tax State Tax Invoice Total	123.53 2.05 5.75 131.33
)	r 3341 5 3331	, 55,0 - 75,	5 PD	#36 4-151	APR Sexol	1 2 2004 tz *
		0.00 0000 0000 0000 0000 0000 0000 000					₩ / V

GOODMAN ENTERPRISES

321 N. Miller Lane St. David, Arizona 85630 (520 720-4156)

SERVICE FOR:	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
	The state of
BILL TO: Sonoita Valley Water	· · · · · · · · · · · · · · · · · · ·
P.O. Box 85160	
Tucson, AZ 85754	

SERVICE INVOICE

INVOICE NUMBER 1502
ORDER NUMBER 117296
TAX NUMBER JOB DESCRIPTION
DATE April 8, 2004

DATE	SERVICE DESCRIPTION		HOURS	RATE	AMOUNT
4/8-04	Paskhas		<u> </u>		
4/0-04	Backhoe		4.5	65.00	292.50
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				Subtotal	292.50
		Ì	Sale	es Tax 3.96%	11.58
			1	Tot	304.08
1					0.00 0.00
		į	İ		0.00
					0.00
			_	Subtotal	0.00
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u>Sa</u>	les Tax 6 1%	0.00
				į.	\$304.08 TOTAL DUE
				L	

PLEASE PAY FROM THIS INVOICE

MAKE CHECKS PAYABLE TO:

Goodman Enterprises







INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	05/21/04	8065468-00
	P.O. NO.	PAGE#
	DAVE	1

CUST.#:

83110000

SHIP TO: MISC ACCT - SONOITA VALLEY SOUTHWESTERN UTILITY MGMT

TUCSON, AZ

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

SOUTHWESTERN UTILITY MGMT SONOITA

2102 N FORBES

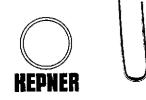
POB 85160

TUCSON, AZ 85745

INSTRUCTIONS			
ORDERED BY DAVE			
SHIP:POINT	SHIP VIA	SHIPPED	TERMS
TUCSON	Pickup	05/20/04	Net 30 Days

7102S6BB 5/8X3/4" SRII DR MTR.GAL 6 WHL.BRZ BT REGISTER, W/BRZ BOTTOM AND BRZ BONNET Lines Total	2 0 M,BRZ BNT. Qty Shipped Total		PCS	Total City Tax State Tax Invoice Total	104.00 2.08 5.82 111.90
Lines Tota]	Qty Shipped Total	2		City Tax State Tax	2.08 5.82
				Invoice Total	
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INVOICE

UPC VENDOR	INVOICE DATE	ОЯ	DER NO.
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	P.O. NO.	ta (juan)	PAGE #
	SONOITA		1

CUST.#:

83110000

BILL TO:

SHIP TO: MISC ACCT - TRUCK & SHOP STOCK SOUTHWESTERN UTILITY MGMT

TUCSON, AZ

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

INSTRUCTIONS			
ORDERED BY DAVE			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
TUCSON	Pickup	07/26/04	Net 30 Days

	<u> </u>					
LINE PRI NO. AND DE	DDUCT SCRIPTION	QUANTITY QUANTITY ORDERED 8.0.	QTY, SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1 7102S6BB	R MTR.GAL 6 WHL.BRZ BRZ BOTTOM ET	6 0 BTM,BRZ BNT,	6	PCS	53.00	318.00
1 Lines Total		Qty Shipped Total	6		Total City Tax State Tax Invoice Total	318.00 6.36 17.81 342.17
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					Ph #1115	
					8-19-U	<i>†</i>
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INVOICE

UPC VENDOR	INVOICE DATE	DATE OF		E ORDER NO.	
000000	08/09/04	8067	7181-00		
	P.O. NO.		PAGE#		
			1		

CUST.#:

83110000

SHIP TO: MISC ACCT - TRUCK & SHOP STOCK SOUTHWESTERN UTILITY MGMT

TUCSON, AZ

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

SOUTHWESTERN UTILITY MGMT BILL TO: 2102 N FORBES POB 85160 TUCSON, AZ 85745

Cuip point Ship Mia Shipped Teams	Tucson	9/111-*10	08/09/04	Net 30 Days
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	INSTRUCTION	S	3	

LINE NO.	PRODUCT AND DESCRIPTION	GUANTITY CUANTITY ORDERED B.O.	OTY. SHIPPED	OTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7102s6bb 5/8X3/4" SRII DR MTR.GAL 6 WHL.BR RESTOCK AMT	4- 0 Z BTM,BRZ BNT,	4.	PCS	53.00	212.00
	REGISTER, W/BRZ BOTTOM AND BRZ BONNET					
1	Lines Total	Qty Shipped Total	4		Total	212.00
					Restock Amount	31.80
			į.		City Tax	4.24
	o de la como del Millo del Marie III del Del Millo Marie de de destruttura. O Millo de la Compania de Millo de la Millo de la Compania de la Compania de la Compania de la Compania de la C				State Tax Invoice Total	11.87- 196.31-
			:		invoice focal	190.31
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WELLS FARGO BANK TUCSON, AZ 85745

SONOITA VALLEY WATER CO.

P.O. BOX 85160 520-623-5172 TUCSON, AZ 85754

91-527/1221

8/19/2004

PAY TO THE ORDER OF	Dana Kepner Co., Inc.	**145.86 \$
One Hund	dred Forty-Five and 86/100***********************************	**************************************
	Dana Kepner Co., Inc.	BOLLAND

Dept. 281

Denver, CO 80271-0281

мемо

Inv. #8066875-00, 8067181-00

#OO1115# #12210527B#2000869156#

SONOITA VALLEY WATER CO.

Dana Kepner Co., Inc.

Date 07/27/2004

Туре Bill

Reference 8066875-00 Original Amt.

145,86

8/19/2004 Balance Due

Discount 145.86

Check Amount

1115

Payment 145.86 145.86

131100 - Wells Fargo Ban Inv. #8066875-00, 8067181-00

145.86



INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.	
000000	10/22/04	8068848-00	
	P.O. NO.	PAGE#	
	sonoita	1	

CUST.#:

83110000

SHIP TO: MISC ACCT - TRUCK & SHOP STOCK SOUTHWESTERN UTILITY MGMT

TUCSON, AZ

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160

TUCSON, AZ 85745

TUCSON	Pickup	10/21/04	Net 30 Days
SHIP PÓINT	SHIP VIA	SHIPPED	TERMS
ORDERED BY MATT		<u> </u>	
INSTRUCTIONS			

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
NO.	AND DESCRIPTION	ORDERED	B.O.	5100 10000 100 100 100 100 100 100 100 1	· Processor of the control of the co		
1	7102S6BB 5/8X3/4" SRII DR MTR.GAL 6 WHL.BI REGISTER, W/BRZ BOTTOM	2 RZ BTM,BRZ	BNT,	2	PCS	53.00	106.00
2	AND BRZ BONNET 67GT114 3/4" GT114 RUBBER METER WASHERS AND INSIDE GASKET FOR 3/4" IR	25 ON PIPE	0	25	PCS	0.18	4.50
2	ADAPTER FOR DRILLING MACHINE Lines Total	Ωtv	Shipped Total	27		Total	110.50
۷	Eures rocal	QL)		_,		City Tax State Tax Invoice Total	2.21 6.19 118.90
		· · · · · · · · · · · · · · · · · · ·					
				·			
						OCT 26	
						Jonova (3341)
				•		-10 41409 # 1127	

SOUTHERN

2005

CACTUS HARDWARE INC.

DDA - ACE HORDWARE 1899 W. GRANT RD. TUCSON, AZ. 85745 (S20)620-0704

TYPE OF TRANSACTION	DOCUMENT NUMBI	ΞŘ	TRANSACTION DATE	ACCT NUMBER	PAGE
HOUSE TH	Orthorn	1 (**)	09/04/05 08:41:59		1.

BILL 70:

EGUTHWEETERN UTILITY MANGEMENT INC

PO BOX 85162 TUESON

AZ 85754

SHIP TO:

SOUTHWESTERN UTILITY

MANGEMENT INC PG BOX 85160

TUCSON

AZ 83754

PERCHASEP:

CASHIER:

PG #: TERMS:

SALESMAN:

MATT JONES

MORA

QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE/UNIT	AMOUNT
LENGTH	41416 BU 11407 BU 41416 BU 40900 BS	UCET NU KINK 3/4"MMLE SHING 1.5x3/4" GALU SHING 1.5x3/4" GALU SHING 1.5x3/4" GALU UGE PRESSURE 6-100 ASI E MALL 1.5" GALU POLE GALU 1.5x4" PULK PE NYC SCN 1" X10"	3.997 5.998 1.498 5.990 4.998 7.408 2.698 2.498N	99999999 99499999 951.547 801
has been to 1602 to 378	Southe	STORAGE Tank	TAXABLE	36.53
	Wa	#330 #100		2.78
			NON-TAXABLE	7 445 475 \$416.04
	1		SUB-TOTAL	39,30
×//	1010 x /2			and the second
	RECEIVE	ED THE ABOVE IN GOOD CONDITION	TOTAL	<i>⇔37. 4₩</i>

Southwestern Utility Management, Inc.

P.O. Box 85160 Tucson, Arizona 85754

Invoice

Date	Invoice #
8/27/2005	2026

Bill To

Southern Water Company Ronald L. Ancell, Trustee 1721 W. Klamath Dr. Tucson, AZ 85704

		Те	rms	Due Date
				8/27/2005
Item	Description	Qty	Rate	Amount
6201 Rep. & Maintenance 6201 Rep. & Maintenance Field Tech Extra Work Requeste Field Tech Extra Work Requeste Field Tech Extra Work Requeste Field Supervisor Field Tech Extra Work Requeste 6211 Office Exp. Field Tech Extra Work Requeste Field Tech Extra Work Requeste Field Tech Extra Work Requeste Field Tech Extra Work Requeste Field Tech Extra Work Requeste Field Tech Extra Work Requeste Field Tech Extra Work Requeste Initial Company Setup 6501 Trans. Exp.	Pull pump @ Los Encinos Well - 6/23/05 Pull pump @ Los Encinos Well - 6/23 & 6/24/05 Postage Water Testing - 7/18/05 Re-set Downtown Well - 7/20/05 Identify Meter Sizes - 7/29/05 Billing - 7/13/05 Mileage	5 4 3 6 7 2 4 4 3 718	9.63 19.90 35.00 35.00 35.00 45.00 35.00 35.00 35.00 35.00 35.00 0.375	9.60 19.90 175.00 140.00 270.00 245.00 13.00 70.00 140.00 165.00 269.23
	3111			C.

Total

\$1,761.80



Howard Brown Enterprises, LLC

5220 E. 8th St. Tucson, AZ 85711

> JOB# 105-1699PP

INVOICE# 1699PP-1

TO: Southern Water

C/O Buck Lewis

DATE

12/13/2005

RE:

Sonoita

DATE

ITEM

BILLING PAYMENT BALANCE

Filed Survey

5hr/\$100

\$500.00

\$500.00

12-Dec

map/legal desc

3hr/\$50

\$150.00

\$650.00

Payment due 30 days from date of invoice. 1.5%/mo added on late payments.

TOTAL

\$650.00

TOP 10+ 16.071 1977

SONOITA VALLEY

2005

PUMPS, INC. 2042 E. 14th Street TUCSON, AZ 85719 USA

Invoice Number

Invoice

Invoice Date:

Jan 4, 2005

Page

Voice: Fax:

520-628-1534 520-628-9697

Sold To:

SOUTHWESTERN UTILITY MANAGEMENT

P.O. BOX 85160 TUCSON, AZ 85754 Ship To

SONOITA VALLEY WATER

WELL #1 SONOITA, AZ

Customer ID	Customer PO	Payment Tenns		
SOUTHWESTERN	RAY	Net 30	Days	
Sales Rep	Shipping Method	Ship Date	Due Date	
DEB	Will call	1/4/05	2/3/05	

Quantity	Item	Description	Unit Price	Extension
1.00	REPKELEY I	NES 5HP 1PHASE	1,376.00	1,376.00

SON JUI PUMP

Rhad Maldrado

PAY THIS INVOICE

NO STATEMENT WILL BE SENT

Check No:

SHOULD COLLECTION BE REQUIRED FOR NON-PAYMENT, BUYER IS SUBJECT TO INTEREST, ATTORNEY'S FEES AND COSTS OF COLLECTIONS.

Subtotal Sales Tax

TOTAL

1,376.00

Freight Total Invoice Amount

1,480.58 \$1,480.58



INVOICE

UPC VENDOR	INVOICE DATE	ΩA	ORDER NO.		
000000	02/10/05	8070843-00			
	P.O. NO.		PAGE#	- :	
	Sonoita		1		

CUST.#:

BILL TO:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

INSTRUCTIONS		1	
ordered by Matt			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Tucson	Pickup	02/09/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY 8.0.	QTY. SHIPPED	QTY, U/M	UNIT PRICE	AMOUNT (NET)
<u> </u>	51813w	'n	0	2	PCS	29.00	58.00
1	51813W	2		2	rus	29.00	50.00
	#6895 WATER VALVE BOX MARKED WATER	(UNLY)					
		Λ±	Chinnel Total	2	J. 764.56	Total	58.00
1	Lines Total	QLY	Shipped Total	۷		City Tay	1.16
						City Tax	3,25
						Julie Tax	62.41
						Invoice Total	62.741
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868 835193814

868-161235-7

01/26/2005

02/25/2005

\$16.94

PAGE 1 OF 1

3415 S DODGE BLVD TUCSON, AZ 85713-5434

SHIP TO

SOUTHWESTERN UTILITY MGMT 2102 N FORBES BLVD STE 107 TUCSON, AZ 85745-1441

BILL TO

MDG2003 00034059 1 AB 0301 01

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ATTN: ACCOUNTS PAYABLE SOUTHWESTERN UTILITY MGMT

PO BOX 85160

TUCSON, AZ 85754-5160

034059

THANK YOU!

FEI NUMBER 36-1150280

GRAINGER ACCOUNT NUMBER

CUSTOMER PHONE: (520)623-5172

DELIVERY NUMBER: 6149912381

SONOITA

INVOICE NUMBER

INVOICE DATE

AMOUNT DUE

DUE DATE

PO NUMBER:

CALLER:

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL (520)745-8200

ORIGINAL INVOICE

RAYMOND MALDONADO

BACK ITEM# QUANTITY UNIT PRICE TOTAL LINE# ORDERED 1Z666-6 HOSE,AIR 15.00 15.00 5P878-1 BUSHING, HEX, 1/2X1/4 1 1.04 1.04 JAN 2005 3111 4 goda NUMBER OF PIECES: 2 WEIGHT: 2 DATE SHIPPED: 01/26/05 INVOICE SUB TOTAL 16.04 TAX 0.90

PAYMENT TERMS NET 30 DAYS, PAY THIS INVOICE NO STATEMENT SENT, PAYABLE IN U.S. DOLLARS

AMOUNT DUE

\$16.94

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

S

SOUTHWESTERN UTILITY MGMT PO BOX 85160 TUCSON, AZ 85754 REMIT TO: **GRAINGER.**DEPT 868 - 835193814
PALATINE, IL 60038-0001

Х

ACCOUNT NUMBER

DATE

AMOUNT DUE

\$566.69

Α

868 835193814

01/28/05

SOUTHWESTERN UTILITY MGMT 2102 N FORBES BLVD STE 107 TUCSON, AZ 85745-1441

BILL TO

MDG2003 00034059 1 AB 0301 01

Matalahadahalahilaadidhallaadiahaadid

ATTN: ACCOUNTS PAYABLE SOUTHWESTERN UTILITY MGMT

PO BOX 85160

TUCSON, AZ 85754-5160

034059

THANK YOU!

FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL (520)745-8200

ORIGINAL	<u> </u>	VO	ICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER

INVOICE DATE DUE DATE AMOUNT DUE

868 835193814 868-933350-1 01/26/2005 02/25/2005 \$463.58

PO NUMBER: SONOITA CALLER:

RAYMOND MALDONADO

CUSTOMER PHONE: (520)623-5172 DELIVERY NUMBER: 6149320039

PO ITEM# DESCRIPTION LINE# QUANTITY UNIT PRICE TOTAL ORDERED 6Z837-2 PUMP, 1/3 HP 439.00 439.00 2005 prouta 3111 NUMBER OF PIECES: 1 WEIGHT: 24 DATE SHIPPED: 01/26/05 INVOICE SUB TOTAL 439.00 24.58

PAYMENT TERMS NET 30 DAYS, PAY THIS INVOICE NO STATEMENT SENT, PAYABLE IN U.S. DOLLARS

SOUTHWESTERN UTILITY MGMT PO BOX 85160 TUCSON, AZ 85754

REMIT TO: DEPT 868 - 835193814 IL 60038-0001 PALATINE,

&35193&1400000000001000056669100000010000000100000005012896

Х

ACCOUNT NUMBER

DATE 01/28/05 AMOUNT DUE

\$566.69

868 835193814 FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

0017997

Dept 32-2503158226 HOME DEPOT CREDIT SERVICES PO BOX 6031 THE LAKES, NV 88901-6031

SOUTHWESTERN UTILITY MNGMT

STATEMENT OF ACCOUNT ACTIVITY AS OF 01/21/2005

Account Number: 6035 3225 0315 8226



Page 1 of 4

68713

0024300

PO BOX 85160 ATTN: A/P TUCSON AZ 85754-5160

Unlahlanlahahalalan Hillallan Hallandlah malla

Please Pay This Amount: 286.15

Payment **Payment**

Due Date: 02/11/2005

Pay Online @myhomedepotaccount.com

Summary of Account Activity

Previous 8alance

+/-Purchases and Returns

Payments and Adjustments

Total Balance

58.91

286.15

58.91-

286.15

Transaction Detail

Current Purchases and Returns

TRANSACTION DATE	INVOXCE	PURCHASE CRIDERY JOBANAIN BOL	LOCATION		AMOUNT
01/01/2005 01/02/2005 01/04/2005	5024312 4024450 2022955	SOUTHWESTERNUTILITY SONOITA 1042005	THE HOME DEPOT MARANA AZ THE HOME DEPOT MARANA AZ THE HOME DEPOT TUCSON AZ	455ga Eganta	34.46 232.28 19.41

+/-

Payments, Adjustments and Unapplied Cash

Past Due Invoices

TRANSACTION INVOICE DUE LOCATION AMOUNT DATE NUMBER DATE

Include of Sura Mock

#3111 Puril \$005tu Puril \$351-69

Questions About Your Account

ACCOUNT MGR. HOME DEPOT CREDIT SERVICES MAIL PO BOX 9121

DES MOINES IA 50368-9121

(877)969-6751

PHONE (800)395-7363

PROX.LAYTON@HOMEDEPOTCREDITSERVICES.COM

IRRIGATION & SPRINKLER SUPPLY, INC.

2130 E. 12TH STREET TUCSON, AZ 85719-6397

PHONE: (520) 792-4652

USTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
19246		SER REF	SONDITA FOR	er de brec		9/ 9/05 2	
ATT	f: ACCOUNTS DOX 85150		S H I P T O)	8 Dominie De La Osa ET TUCSON AZ RETRIL	=-	r e
SHIPPED	ORDERED	UM SKU	DESCRIPTION		UNITS PRICE/P		85254
3111111	GREEN	YA 903-074	SIND COUNTY 1-1-2"	 }	1 19.51		MAL
		1 "			a a a a a a a a a a a a a a a a a a a	/%A 19,51	
2 2		R4 17	SWIVEL DAY PER 1/2* FIRE		1	·	
2 2 1		1 1		T.	1 1.25	/#A 1.25	
2 5 1		E# 17	SWIVEL DAT PER 1/1* PIZI	7.	1 1.25	/KA 1.25 /WA .20	

MATT

AND A 2005
SVW 333

THE AMOUNT CHARGED TO STORE ACCOUNT **

39.63 TAXABLE 0.00

X Math for RECEIVED BY

TAI AMOUST TOTAL AMOUST

SUNTOYAL

2.90 39.63

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INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/11/05	8071076-00
	P.O. NO.	PAGE #
	Sonoita Valley	1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

o: Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

INSTRUCTIONS		.4	
ordered by Ray		<u> </u>	
\$HIP:POINT	SHIP VIA	SHIPPED	TERMS
Tucson	Pickup	03/08/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B:O:	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7006s	1	0	1	PCS	338.63	338.63
_	1-1/2" SR DR MTR,GAL,FE BRZ LID	,					
2	82cmb3b	1	0	1	PCS	77.00	77.00
,	NO 3 CONCRETE METER BOX, 19X30"	, WITH BENT	LID	_		.5 	
4	67FB10006G	(DALL CODD)	0	1	PCS	54.00	54.00
	1-1/2" FB1000-G FORD CORP STOP CC TAPER THREAD INLET BY GRID	(BALL CURP)	FF				
	FOR COPPER OR PLASTIC TUBING	(CLC) DOIM! OOIL					
5	116100DR9	1	0.	1	ROL	0.62	CO 00
~	1-1/2"X100' CTS 200 PSI POLYETH			+	KOL	V.02	62.00
6	63202N05406C	1	0	1	PCS	52.06	52.06
	202N-540X1-1/2"CC ROMAC SADDLE	-		-		32.00	22.700
7	67BFA43666WG	1	0	1	PCS	97.50	97.50
	1-1/2" BFA43-666W-G FORD ANGLE F	BALL VALVE				37.33	
8	67gt140	2		2	PCS	1.50	3,00
	1-1/2" GT140 RUBBER GASKET DROP	-IN				-	
^	FOR 1 1/2" FLANGED METER						
9	867608	4	14 4 4 4 4 1 4 7 0 1	4	PCS	0.30	1.20
10	5/8 X 2-1/2" MACHINE BOLT ONLY 867806	4			500		
TO	5/8" STD STEEL HEX NUT	4	0	4	PCS	0.13	0.52
11	67CF3866175	1	0.00 m	1	0005	10 10	
	1-1/2" FORD CF38-66-1.75 FORD	1		1	each	18.12	18.12
		BY MALE IRON	PTPF				
12	41M75815	1	0	1	each	15.14	15.14
	1-1/2" MATCO #752 BALL VALVE		n de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co	_		10,11	10.14
13	95120	1	0.0	1	PCS.	10.50	10.50
	1 PINT PERMATEX SEALANT W/TEFLON	l					
14	67154	2	0	2	PCS	1.29	2.58
	#54 FORD INSERT STIFFENER						
	FOR 1 1/2" (CTS)						
	POLYETHYLENE TUBING						
13	Lines Total	በቀህ ይ	Langua Taran	01		T. 4. 3	
TO	Entres (Oca)	QLY S	hipped Total	21		Total	732.25
							*
						#5231	= 411,44
						No.	
	inued Dana Kenner Co. Inc. /Western					13) t-10-1	DS #111#1



INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/11/05	8071076-00
	P.O. NO	PAGE#
	Sonoita Valley	2

CUST.#:

83110000

BILL TO:

SHIP TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

SMOTHOR INSTRUCTIONS		ी	
ordered by Ray			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Tucson	Pickup	03/08/05	Net 30 Days

584,526					
LINE ND.	PRODUCT AND DESCRIPTION	QUANTITY QUANTITY ORDERED B.O.	QTY. QTY. SHIPPED U/M	UNIT PRICE	AMOUNT (NET)
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İ				Invoice Total	783.81
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		* # 3241-364 3			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
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		#333/- 117 "	77 - An E. Feb.		
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		religio de proceso de la composição de l	en e französische State Angesten ander State		
			Teri Sandanda di Antana antana		

First National Bank Omaha

VISA

Account Number:

4418 2292 1853 2847 Page 001 of 001

First National Bank Omaha P O Box 2814 Omaha NE 68103-2814

Payment Due Date: New Balance: Minimum Payment Due: March 11, 2005 \$317.75 \$10.00

000490

SOUTHWESTERN UTILITY RAYMOND MALDONADO PO BOX 85160 TUCSON AZ 85754-5160

Make checks payable to First National Bank Omaha SIN

Amount Enclosed

Change of Address? Please check box and complete reverse side.

02-14-05

03-11-05

31

0.00

10.00

4418229218532847

Payment Due

0000000001000

0000000031775

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa

Statement Closing Date

Minimum Payment Due \$

Days in Billing Cycle

Payment Due Date

Amount Past Due

Account Summary

Previous Balance \$ 460.35 Payments and Credits - \$ 865.80 723.20 **New Transactions** Total Billed FINANCE CHARGES +\$ 0.00 New Balance 317.75

Credit Line Total Credit Limit \$ 2,000.00 1,000,00 Cash Limit † \$ \$ 1,682.00 Available Credit \$ Available Cash 1.000.00

Account Number: M 4418 2292 1853 2847

Purchase Post Transaction Payments New Date Date Summary and Credits Transactions BORDER STATES ELECTRIC Ke+ (1)\$237.96 TUCSON ΑZ 1-19 1-19 ΑZ GRAND CANYON PUMP AND SUP \$184.64 1-31 1-31 602-2727867 ΑZ Pet \$175.78 BORDER STATES ELECTRIC TUCSON 2-04 2-04 PAYMENT - THANK YOU \$460.35-2-07 2-07 \$233.29- Ret (1) BORDER STATES ELECTRIC TUCSON ΑZ 2-10 2-10 \$172.16- 🖒 🗧 🎒 AZ 2-10 2-10 BORDER STATES ELECTRIC TUCSON

Please see the enclosed insert for important information regarding your account.

Manage all of your accounts from your PC. Check out our efforms at www.firstnational.com! Be sure to click on the business tab & then login.

Corresponding Annualized Daily Periodic **Average Daily Balance** Charge Summary Rate APR Current 11.990% 0.00% Purchases \$ 723,70 0.00 0.0328% 0.00% \$ 0.00 0.00 0.0520% 18.990% Cash \$ Billed Periodic Rate FINANCE CHARGE \$0.00

Customer Service Online Access TDD Telecommunications Device for the Deal Need Help? Toll Free -800-819-4249 www.firstnational.com 1-800-925-2833

SERVICE FOR:

INVOICE NUMBER 1550
ORDER NUMBER 117299
TAX NUMBER JOB DESCRIPTION
DATE April 4, 2005

BILL TO: Sonoita Water P. O. Box 85160 Tucson, AZ 85754

DATE	SERVICE DESCRIPTION	HOURS RATE	AMOUNT
3\9\05	Backhoe	4.5 65.00	292.50
•			
•			
:		1, 272	
į		# 522	
:		# 333 PD 4/13/05	
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		UN#1163	
!			
<u>i</u>		Subtotal	292.50
		Sales Tax 3.96%	11.58
		Tot	304.08
•		:	0.00
			0.00 0.00
:			0.00
:		Subtotal	0.00
:		Sales Tax 6.1%	0.00
			\$304.08 TOTAL DUE
			IUIAL DUE

PLEASE PAY FROM THIS INVOICE

MAKE CHECKS PAYABLE TO:
Goodman Enterprises







INVOICE

UPC VENDOR	INVOICE DATE	OR	DER NO.
000000	04/28/05	8072	2010-00
	P.O. NO,		PAGE #
	Sonoita		1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160 TUCSON, AZ 85745

вемит то: Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

SOUTHWESTERN UTILITY MGMT BILL TO:

2102 N FORBES POB 85160

TUCSON, AZ 85745

INSTRUCTIONS			
ordered by matt			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Tucson	Pickup	04/27/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY, U/M	UNIT PRICE	AMOUNT (NET)
2	67V4418W 1" V44-18W FORD RESETTER	1	0	1	each	110.00	13331 110.00
	WITH KEY VALVE INLET; NO OUTLE VALVE, PADLOCK WING, AND 18" TO						
3	7104S6BB 1" SRII MTR DR 1000 GAL 6-DIGIT R	1	0	1	PCS	123.38	#334) 123.38
2	BRONZE BONNET Lines Total	Otv Sh	ipped Total	2		Total	233.38
		400		_	All A region has announced and contraction of the announced all the	City Tax State Tax	4.67 13.07
			uku katabatan kuntukun juli. 1900 dia masabatan terdi di 1901 yi mengenji yeni bilin m			Invoice Total	251.12
			12/108 12/108	•			
		-	13/1/08				en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co
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	10231	22.76					
	1 224	<i>y</i>					
	13331 1 13341					1447 - 2 1	2005
						MAY -2:	e de la companya de l

D & M Well Service

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

CK# 1177

6/22/2005

**375.00

	Data 10/14	20-5 ************************************	*****
Customer Name: <u>Sonoica Una</u>	Date <u>6/14</u> ,	Z	
Address:	Phone:		
City State	Zip		
Parts			
·			
Well 1-	JUN 16 2005	6/22/2005 nce Due Discount 375.00	Payment 375.00
SVW 311	Tax Tax	Check Amount	375.00
Labor	Total		
2 5676CE CH/15			
Elega REPHIR	375		
5/0/			
			375.00
	Sub-Total	6/22/2005	
		e Due Discount	Payment 375.00
Signature	 Nº 201	Check Amount	375.00

SUN

D & M Well Service

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

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ustomer Name: <u>Som</u>		Phon	ie:	
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Par	ts]
7520-32 Di	unip Con	77.	1576	00
	•	Tax	96	13
Lab	oor	Total	1672	13
4 1/1 65	Juest p	e 2000 ***		
@ 45//#			300	೦೭ು
		Sub-Total		
		Total	1975	1.3

** INVOICE **

59.001
PAGE NO.
_
1

BILL TO:

SOUTHWESTERN UTILITY MANAGEMENT INC

PO BOX 85160

ATTN: ACCOUNTS PAYABLE

TUCSON,

AZ85754 SHIP TO:

SOUTHWESTERN UTILITY MANAGEMENT INC

PO BOX 85160

ATTN: ACCOUNTS PAYABLE

TUCSON, AZ 85754

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE I	NUMBER	SALES	PERSON
8396	s v w	STEVE		House	
WRITER	SHIP VIA	TER	MS	SHIP DATE	ORDER DATE
		2% 10TH NET	י מביינו	07/11/05	07/11/05
KEN	WILL CALL DESCRIPTION	ORDER OTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
015 000 000		2	2	4.8492	9.70
817-020 S80	2" 45 55				
				Subtotal S&H CHGS	05 11 9.7
Invoice is	due by 08/25/05			Sales Tax	
	or errors must be made at once, returns req	puire written authorization		,	
d are subject to hand	ling charges. Special orders are non-returna	able.		Amount Due	10.4

and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 2.0% late charge

Phoenix 2114 E. Indian School Phoenix, AZ 85016 (602) 954-9022 Fax (602) 956-0624

Mesa-Chandler-Gilbert 3164 S. Country Club Mesa, AZ 85210 (480) 892-5001 Fax (480) 545-0054

Glendale 16700 N. 51st Ave. Glendale, AZ 85306 (602) 938-3141 Fax (602) 439-1554

Scottsdale 17826 N. Tatum Phoenix, AZ 85032 (602) 992-1882 Fax (602) 992-2554

Tucson 225 E. Fort Lowell Tucson, AZ 85705 (520) 888-9414 Fax (520) 888-9404

Deer Valley 1925 W. Rose Garden Ln. Phoenix, AZ 85027 (623) 587-7676 Fax (623) 587-7273



INVOICE

UPC VENDOR	INVOICE DATE	DR	DER NO.
000000	07/12/05	8074	299-00
	P.O. NO.	tandot, dest e Caração, a san	PAGE#
	Soniota		1

CUST.#:

83110000

sнито: Sonoita SVW 2102 N FORBES POB 85160

TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

Tucson	Delivery	07/12/05	Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED	TERMS
ordered by Matt			
INSTRUCTIONS			

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET.)
1	08S0240BE	40		40	PCS	0.74	592.00
2	2"x20" PVC SCH 40 PIPE, BELLED EN 67FB5007 2" FB500 FORD CORP STOP (BALL COR MALE IRON PIPE THREAD, BOTH ENDS	1	0	1	PCS	83.00	83,00
3	51813W #6895 WATER VALVE BOX MARKED WATE	1 P (ONLY)	0	1	PCS	29.00	29.00
4	411BGVT2 2" BRASS THREADED GATE VALVE	4	0	4	PCS	14.43	. 57.72
5	41m7582	1	0	1	PCS	21.96	21.96
6	2" MATCO #758 BALL VALVE 95TDWB3	1	0	1	ROL	30.00	30.00
7	3"X1000" DETECTABLE TAPE - WATER 55B2	• BLUE	0	1	PCS	35.90	35.90
8	#2 BROOKS PLASTIC METER BOX 412BSCVNS	1	0	1	each	25.00	25.00
9	2"Brass Swing Check Valv e 633134502IPNS	1	0	. 1	each	41.85	41.85
10	4.50 x 2"IP Saddle sch40 37S447020 2" SCH 40 CAP, SLIP, #447020	4	0	4	PCS	0.57	2.28
10	Lines Total	Qty	Shipped Total	55		Total City Tax State Tax Invoice Total	918.71 18.37 51.45 988.53
		Jl	JL 1 4 2005		Conxec	fronto Sou	there water
:		LoN)	#3311	AN			
		and of the control of	办 . 到10	105			

Dana Kepner Co., Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full Last Page saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term



Statement

REMIT TO: SPRINKLER WORLD - PHOENIX #1 2114 E. INDIAN SCHOOL ROAD PHOENIX AZ 85016

STATEMENT DATE	CUST NO.				
07/31/05	8396				
PAGE NO.					
1 of :	1				

CUSTOMER SOUTHWESTERN UTILITY MANAGEMENT INC

PO BOX 85160

ATTN: ACCOUNTS PAYABLE TUCSON, AZ 85754

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
			231.18		231.18
07/11/05	\$1745159.001	S V W	10.43		10.43
07/20/05	\$1749538.001		18.27		18.27
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PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE
25,47	25.47	0.00	259.88	0.00	259.88

ſ	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
Ī				
1	259.88	0.00	0.00	0.00

All past due balances subject to SERVICE CHARGES of 2.0% per month.

Phoenix 2114 E. Indian School Phoenix, AZ 85016 (602) 954-9022 Fax (602) 956-0624 Mesa-Chandler-Gilbert 3164 S. Country Club Mesa, AZ 85210 (480) 892-5001 Fax (480) 545-0054 Glendale 16700 N. 51st Ave. Glendale, AZ 85306 (602) 938-3141 Fax (602) 439-1554 Scottsdale 17826 N. Tatum Phoenix, AZ 85032 (602) 992-1882 Fax (602) 992-2554 Tucson 225 E. Fort Lowell Tucson, AZ 85705 (520) 888-9414 Fax (520) 888-9404 Deer Valley 1925 W. Rose Garden Ln. Phoenix, AZ 85027 (623) 587-7676 Fax (623) 587-7273



INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/21/05	8074520-00
	P;O:ND.	PAGE#
	Sonoita	1

CUST.#:

83110000

ship to: Sonoita

2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

INSTRUCTIONS

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

SOUTHWESTERN UTILITY MGMT BILL TO:

2102 N FORBES POB 85160 TUCSON, AZ 85745

Tucson	Delivery	07/20/05	Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED `	TERMS
ordered by matt			

VE O.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	OTY. SHIPPED	QTY. Miù	UNIT PRICE	AMOUNT (NET)
-	08s0240be 2"x20" PVC SCH 40 PIPE, BELLE	20	0	20	PCS	0.74	296.00
:	37S437251	1	0	1	PCS	0.86	0.86
	2X1-1/2" PVC REDUCER BUSHING, 37s401020	1	0	1	PCS	1.40	1.40
	2" SCH 40 PVC TEE, SXSXS #401 37C02C	2	0	2	PCS	7.00	14.00
	2" PVC COMPR COUPLING FOR IPS 37s436020 2" SCH 40 PVC ADAPTOR, MIPT X	2	0	2	PCS	0.74	1.48
	Lines Total	Qty S	hipped Total	26		Total City Tax State Tax Invoice Total	313.74 6.27 17.57 337.58
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DOLLARS

Security features. Details on back

SONOITA VALLEY WATER CO.

WELLS FARGO BANK, N.A. WWW.WELLSFARGO.COM 91-527/1221

PO Box 85160 TUCSON, AZ 85754 (520) 623-5172

7/22/2005

PAY TO THE ORDER OF

Santa Cruz County Public Works Dept

\$ **20.00

Twenty and 00/100

Santa Cruz County Public Works Dept

PO Box 1150 Nogales AZ 85628 VOID AFTER 90 DAYS

мемо:

Extension of Permit #05-392 - 500' East on Los Encinos

3. 0'lan

"OO 1004" 1112210527845306074195"

SONOITA VALLEY WATER CO.

7/22/2005

1004

Santa Cruz County Public Works Dept

Date 07/14/2005

Type Bill Reference 05-392 Original Amt. 20.00 Balance Due 20,00

Discount

Payment 20.00 20.00

Check Amount

Southwestern Utility Management, Inc.

P.O. Box 85160 Tucson, Arizona 85754

Invoice

Date	Invoice #
7/23/2005	2004

Bill To	
Sonoita Valley Water Company, Inc. PO Box 85160 Tucson, AZ 85754	
Tucson, AZZ 65754	,

Terms	Due Dat
Net 30 Days	8/22/200

Item	Description	Qty	Rate	Amount
1-200 Customers 6201 Rep. & Maintenance Field Supervisor	Lump Sum per Contract Parts, Etc. Cactus Hardware Field Supervisor - Extra Work - Interconnect with Southern Water	5.5	800.00 9.66 45.00	800.00 9.66 247.50
			Total	\$1,057.16



INVOICE

UPC VENDOR INVOICE DATE ORDER NO. 000000 07/29/05 8074868-00 P.O. NO. PAGE # Southern

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

SOUTHWESTERN UTILITY MGMT BILL TO: 2102 N FORBES POB 85160

TUCSON, AZ 85745

INSTRUCTIONS SHIP POINT SHIP VIA SHIPPED TERMS Pickup Tucson 07/29/05 Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	GUANTITY B.O.	OTY SHIPPED	OTY. U/M	UNIT PRICE	AMOUNT (NET)
1	51813	1	0	30,55 1	PCS	27.21	27.21
	#6895-3 VALVE BOX WITH DEEP LID		pro l'ancie bien di la composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composi			() () 75 00 ()	
3	41CPM8075 3/4" CRISPIN M-8 A & V VALVE	, F 1	0		PCS	75.00	75.00
4	375406015	1	0	1	PCS	0.74	0.74
	1-1/2" SCH 40 PVC 90 BEND, SXS,	#406015		_	1	*	
5	37\$437211	1	1	1	PCS	0.52	0.52
_	1-1/2" X 1" PVC REDUCER BUSHING		0	1	PCS	0.37	0.37
6	37S437131 1" X 3/4" PVC REDUCER BUSHING S	1		7	PGS	0.37	U.3/
7	3507524	1	D	1	each	5.00	5.00
-	3/4 X 24" GALV NIPPLE				**************************************		
8	41M758075	1	0	1	PCS	5.34	5,34
9	3/4" BRASS BALL VALVE 360590S	2	11 14 14 14 14 14 14 14 14 14 14 14 14 1	1	PCS	0.78	0.78
9	1/2" GALV 90 STREET ELL	_		-			U,/O
10	82CMB1	1	0	1	PCS	13.70	13.70
	NO 1 CONCRETE METER BOX, 12X18"	•					
9	Lines Total	Qty	Shipped Total	9		Total City Tax State Tax Invoice Total	128.66 2.57 7.20 138.43
						Tilvoice local	130,43
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Last Page Dana Kepner Co., Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term

CACTUS HARDWARE

DBA - ACE HARDWARE 1899 W. GRANT RD. TUCSON. AZ. 85745 (520)620-0704

AZ 85754

INC. 5VW INVERCONNET #331

,	TYPE OF TRANSACTION	DOCUMENT NUMBER	TRANSACTION DATE	ACCT NUMBER	PAGE
	HOUSE CH	Ø217895Ø 11	07/29/05 14:48:07	399	i l

BILL TO:

TUCSON

SOUTHWESTERN UTILITY MANGEMENT INC PO BOX 85160

SHIP TO:

SOUTHWESTERN UTILITY

MANGEMENT INC PO BOX 85160 TUCSON

AZ 85754

PURCHASER:

CASHIER:

FO #:

TERMS:

SALESMAN:

MATT JONES

FAYE

QUANTITY	ITEM NUMBER	DESCRIPTION	·	PRICE/UNIT	- AMOUNT
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	44863 44863 43149 41628 45866 43346	NIPPLE GALU 3/4%3" BULK BUSHING 40PVC2SP163/4FPT		4.990 4,990 1.290 1.390 1.990 4.790	
IV LENGII			2 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	· •••	

> HD 8/3/05 #1009

55.89

IRRIGATION & SPRINKLER SUPPLY, INC.

2130 E. 12TH STREET TUCSON, AZ 85719-6397

PHONE: (520) 792-4652

CUSTOMER NO. JOB NO.	PURCHASE ORDER NO. SDHOLTA WATE	PO # SOHOITA	REFERENCE NATE	NET 30 DAY	TERMS CHUCK CLERK	8/ 2/ 84^{TE} 1 /20 ^{TIME}
S SOUTHWESTERN OF ATTH: ACCOUNTS D P.O. BOX 85160	PAYABLE	F Control of the Cont		SLSPI TAX	R: 13 Chuck Olnev : RET TUCSON AZ RETAIL	DOC# 33988 ************ * INVDICE * ***********

1	SHIPPED	ORDERED * U	M	SKU	DESCRIPTION	表表达的	UNITS	PRICE/PER	EXTENSION
	.1	J	- 1	801-020	TEE PVC 2 SOC SCHOO		2	3.51 /EA	7.02
١	7	E			ELEOW 90 PVC 2 SOC SCHOOL		1	17.40 /EA	17.40
١	1	E		•	2.35-2.56 1"NPT TAP		;	20.05 /EA	20.05
١	i.	E1	À	CORP IPRIP 1	CORP STOP IPXIP 1"		1	Σ61Α1 \ 12U	20103
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		<u> </u>			** AMOUNT CHARGED TO STORE ACC	UUNI **		AXABLE	33.89 0.00
							72	on-taxable	V . V V

(MATT

X Matt January RECEIVED BY

TAX AMOUNT 4.25 TOTAL AMOUNT 60.14

SUBTOTAL

GOODMAN ENTERPRISES

SERVICE INVOICE

321 N. Miller Lane St. David, Arizona 85630 (520 720-4156)

í	SERVICE FOR:			
	i			
:	C	a street for the contract of t	1 - 6 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	 a character & Milliand Control & Control
	BILL TO: Sonoita Vall			
i	P.O. Box 85	5160		
-	Tucson. AZ	85754		

INVOICE NUMBER 1574
ORDER NUMBER 4822
TAX NUMBER
JOB DESCRIPTION
DATE August 3, 2005

DATE	SERVICE DESCRIPTION	HOURS RATE	AMOUNT
	Backhoe (310) Backhoe (710)	34.5 70.00 16 95.00	2415.00 1520.00
!			
:			
		Subtotal Sales Tax 3.96%	3935.0 155.8
		Tot	4090.8
			0.0 0.0
			0.0
İ		Subtotal	0.0
<u></u>	· · · · · · · · · · · · · · · · · · ·	Sales Tax 6.1%	0.0
			\$4,090.8 TOTAL DUE

PLEASE PAY FROM THIS INVOICE

MAKE CHECKS PAYABLE TO:
Goodman Enterprises



#33)

AUG - 3 2005



B) 8/24/05





INVOICE

UPC VENDOR	INVOICE DATE	OR	DER NO.
000000	08/04/05		1928-00
	P.G. NO.	75. 35. 35. 30. 30. 30. 30. 30. 30. 30. 30. 30. 30.	PAGE#
	Sonoita		1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160

POB 85160 TUCSON, AZ 85745 REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

INSTRUCTIONS			
ordered by Matt			
SHIP POINT		SHIPPED	TÉRMS
Tucson	Pickup	08/03/05	Net 30 Days

NE PRODUCT O. AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
08s0240be 2"x20" PVC SCH 40 PIPE, BELLED EN	3	0	3	PCS	0.74	44.40
82cmblb NO 1 CONCRETE METER BOX. 12X18",	1	0	1	PCS	27.09	27.09
Lines Total	Qty Sh	ipped Total	4		Total City Tax State Tax Invoice Total	71.49 1.43 4.00 76.92
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					AHC = 2 260	<i>\$</i> /
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INVOICE

UPÇ VENDOR	INVOICE DATE	OF	IDEA NO.
000000	09/26/05	8076105-00	
	P.G. NO.		PAGE#
	Sonoita		1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160

TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

INSTRUCTIONS			
ordered by Doug			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Tucson	Pickup	09/23/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY QUANTITY ORDERED 8.0.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7102S6BB 5/8X3/4" SRII DR MTR.GAL 6 WHL.BR. REGISTER, W/BRZ BOTTOM AND BRZ BONNET	1 0 Z BTM,BRZ BNT,	1	PCS	55.00	55.00
1	Lines Total	Qty Shipped Total	1	- A	Total	55.00
				***************************************	City Tax State Tax	1.10
				***************************************	State Tax	3.08
		e production de la companya de la companya de la companya de la companya de la companya de la companya de la c La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co			Invoice Total	59.18
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INVOICE

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CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT

SONOITA POB 85160

TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

Tucson	Pickup	10/07/05	Net 30 Days
SHIP POINT	SHIP VIA		TERMS
INSTRUCTION		88	

NE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	OTY. SHIPPED	OTY. U/M	UNIT PRICE	AMOUNT (NET)
	64S710304 S71-304 FORD BRASS SADDLE FOR STANDARD (STEEL SIZED) PVC	1 PIPE,	0	1	PCS	14.07	14.07
	(3.50" O.D.) 3-1/2" X 1" IRON 67F5004 1" F500 FORD CORP STOP MALE IRON PIPE THREAD; BOTH ENDS	PIPE TAP 1	0	1	PCS	20.00	20.00
	Lines Total	Qty S	hipped Total	2		Total	34.07
						City Tax State Tax Invoice Total	0.68 1.91 36.66
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					Transport	:	
						OCT 12	2005
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					None services	· · · · · · · · · · · · · · · · · · ·	
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INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/18/05	8076723-00
	P;O: NO.	PAGE#
	po#SVW	1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

o: Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

Tucson	Pickup	10/17/05	Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED	TERMS
ordered by Steve			
INSTRUCTIONS			

	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
43d]04m]	Lo V DI OL VALVE, LESS ACC	1	0	. 1	PCS	290.00	290,00
312004pv 4" #2004	N DI OL VALVE, LESS ACC: PPV MECHANICAL RESTRAIN OR CODED RED)	2 F FOR PVC	0	2	PCS	21.00	42,00
18g04	R GASKET	2	0	2	PCS	1.20	2.40
18b35	/2" COR-TEN TEE HEAD BOI	ੂ ਤਾ ਘਾਸਮ ਮਸ਼ਾਸ ਦ	0 **	8	PCS	0.91	7.28
51813w	ATER VALVE BOX MARKED W	1	0	1	PCS	29.00	29.00
Lines To	otal	Qty Sh	ipped Total	14		Total City Tax State Tax Invoice Total	370.68 6.38 17.86 394.92
						svW	(331)
		41 12 41 12				11-16-05#	



INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/18/05	8076721-00
	P.O. NO.	PAGE#
	SVW	1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES

POB 85160 TUCSON, AZ 85745 REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160

POB 85160 TUCSON, AZ 85745

TUCSON	Pickup	10/17/05	Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED	TERMS
ORDERED BY STEVE			
INSTRUCTIONS	sasiaki ukitikakai nakai usi 1964 (1)	33	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY 8:0.	OTY. Shipped	ФТ У . U/M	UNIT PRICE	AMOUNT (NET)
1	6250105400500SS / Kut ROMAC 501-540X500 COUPLING W/SS B	2	0	2	PCS	92.88	185.76
2	0704200 4"X20" CLASS 200 PIPE, C900 PVC D	1	0	1	PCS	3.88	77.60
2	Lines Total	Qty Sh	nipped Total	3		Total City Tax State Tax Invoice Total	263.36 3.72 10.40 277.48
							23.25
						SVW	V
				·	11,000,000 (100,000) 11,000,000 (100,000) 12,000,000 (100,000)		



INVOICE

UPC VENDOR	INVOICE DATE	ORE	DER:NO.	
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	P.O. NO.		PAGE#	
	SONOITA		1	

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160

TUCSON, AZ 85745

		8	
ORDERED BY DOUG			
SHIP POINT	SHIP VIA	SHIPPED	TEAMS
TUCSON	Pickup	10/18/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	DTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7102S6BB 5/8X3/4" SRII DR MTR.GAL 6 WHL REGISTER, W/BRZ BOTTOM AND BRZ BONNET	l BRZ BTM,BRZ B	NT.	1	PCS	56.00	56:00
2	82CMB1B NO 1 CONCRETE METER BOX, 12X18	1		1	PCS	27.09	27.09
3	67B13232WH 3/4" B13-232 FORD BALL VALVE W FEMALE IRON PIPE THREAD BY I NUT; WITH PADLOCK WING AND	1 /HB-2 HANDLE METER SWIVEL	0	1	PCS	18.00	18.00
3	Lines Total	Qty Sh	ipped Total	3		Total City Tax State Tax Invoice Total	101.09 2.02 5.66 108.77
						<u>.</u>	
						007	2 1 2005
		** 9- 10 11:				lyve.	334 1/

PLEASE REMIT TO:

P.O. BOX 52581 PHOENIX, AZ 85072-2581 www.sunstateequip.com Equipment Co.

BRANCH LOCATION TUCSON 520-623-6121 AFTER HR#:(520) 419-2810 CONTRACT TYPE: RENTAL RETURN

INVOICE #:

3309519-001

PO #:

JOB #:

SONOITA

ORDERED BY:

SONOITA

STEVE/BC/CPU

ORDERED DATE:

10/20/05 9:00 AM

DATE/TIME OUT: DATE/TIME IN:

10/21/05

CUSTOMER #:

8:12 AM 41162

PHONE #:

520-623-5172

- Hadabidashilalahilalashilladha allahasalla SOUTHWESTERN UTILITY MANAGMNT P.O. BOX 85160 TUCSON, AZ 85754

ORDERED BY: STEVE/BC/CPU

TERRITORY: 401

PROCESSED BY: BENJI

ORD. RECV'D BY:

JOB ADDRESS: HWY 83 / HWY 82, SONOITA

ENVIRONMENTAL FEE

DEL. INSTRUCTIONS: STEVE 400-1032

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

PAGE: 1 OF 1

ITEM **EQUIPMENT DESCRIPTION** RATES **EXTENDED** QTY EQUIP# DAY **WEEK** 4 WEEKS PRICE. PLATE TAMPER 659.00 65.00 248.00 65.00 35379 MVC90L

SALES ITEMS:

Qty Item number ENV

Unit

Price

6.500 FΔ

6.50

¥1034

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

SUB TOTAL: DAMAGE WAIVER:

71.50 9.10

TAX:

6.12

TOTAL AMOUNT DUE:

86.72

RENT CONTINUES UNTIL YOU CALL 520-623-6121 TO HAVE EQUIPMENT PICKED UP.

CUSTOMER SIGNATURE PRINT CUSTOMER'S FULL NAME DELIVERED BY/DATE ST/DRIVER'S LICENSE #

• TERMS: NET 10th PROX. (DUE 10th OF FOLLOWING MONTH). SERVICE CHARGES AT THE OF 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE

ACCOUNTS. CUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A

SECURITY GUARD WHEN NOT IN USE.

• A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.

• THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.

• WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.

● BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.



INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/21/05	8076765-00
_	P.O. NO.	PAGE#
		1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES

POB 85160 TUCSON, AZ 85745 REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

		88	
ordered by			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Tucson	Pickup	10/21/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	6250105400500ss ROMAC 501-540X500 COUPLING W/SS	1-	0	1-	PCS	78.94	78.94 -
2	43d104m1 4" MJ RW DI OL VALVE, LESS ACCS	1.	0	1.	PCS	246.50	246.50 -
3	312004pv 4" #2004PV MECHANICAL RESTRAINT (COLOR CODED RED)	2-	0	2-	PCS	17.85	35.70
4	18b35 3/4X3-1/2" COR-TEN TEE HEAD BOL	8- F, WITH NUT	0	8-	PCS	0.77	6.16
4	Lines Total	Qty Sh	ipped Total	12-		Total City Tax State Tax Invoice Total	367.30- 6.51- 18.22- 392.03-
					**************************************	CREDIT - DO NOT PA	Y
						0CT 24 200 SVW	5



Nogales International

268 W. View Point Drive P.O. Box 579 • Nogales, Arizona 85628

(520) 375-5760

Nº 10156



Sonoita Valley Water Company PO Box 85160 Tucson, AZ 85754

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ __

		BALANCEFO	BALANCE			
DATE	DETAIL	CHARGE		CREDIT		
2/21/0	Public Notice					
	Weekly Bulletin 12	2/21/05				
	11.25" @5.05	56	81			<u></u>
	sales tax	1.	14			
	affidavit	4.	50		62.	45
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						-

NOGALES INTERNATIONAL Nogales, AZ 85628 PAYLASTAMOUNT IN BALANCE COLUMN



INVOICE

UPC VENDOR	INVOICE DATE	ОЯ	DER NO.
000000	12/28/04	4 806995	
	P _i O, NO.	Springs weeks is Not seen an inch	PAGE#
	Sonoita	***************************************	1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT SONOITA WATER

POB 85160

TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

tucson	12/21/04 Net 30 Days
SHIP POINT SHI	P.VIA SHIPPED TERMS
ordered by Pat	
INSTRUCTIONS	

VE D.	PRODUCT AND DESCRIPTION	OUANTITY QUANTITY ORDERED 8.0.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	TAUOMA (TSA)
	7102S6BB 5/8X3/4" SRII DR MTR.GAL 6 WHL.BRZ REGISTER, W/BRZ BOTTOM AND BRZ BONNET	2 0 BTM,BRZ BNT.	2	PCS	53.00	106.00
	Lines Total	Qty Shipped Total	2	100000000000000000000000000000000000000	Total_	106.0
					City Tax	2.12
					State Tax Invoice Total	5.94
					Invoice Total	114.00
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Last Page

Dana Kepner Co.,Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term

SOUTHERN

2006

· · · · · · · · · · · · · · · · · · ·	• •
DATE 11900 No. 357118 RECEIVED FROM The Southern Water Corporation \$45.00	1037 /18/2006
DOLLARS OFOR BENT	'45.00 Ge
OFOR CERMIT LOW Water Main	annest DOLLARS Constitution
PAYMENT US OF SCHECK FROM BOUND FOR TOWNEY BY MARKET FROM BOUND FOR BY MARKET FROM BY	Ĉ
MEMO: Permit for New Water Main	4

#001037# **#**122105278#5306074500#

No. 357118
RECEIVED FROM The Southern Water Corporation \$45.
OFOR RENT DOLLARS
OFOR RENT FOR PERMIT FOR New Water Main ACCOUNT CASH FROM BOOD Pd Grand Pd.
PAYMENT 45 00 CHECK BAL DUE MONEY BY 1 ATA T. CAWTYCZ 1182

3311



INVOICE

UPC VENDOR	INVOICE DATE	OA	DER NO.		
000000	01/27/06		3078806-00		
	P.O. NO.		PAGE #		
	SOUTHERN WATER		1		

CUST.#:

83110000

BILL TO:

SHIP TO: SOUTHERN WATER 2102 N FORBES POB 85160 TUCSON, AZ 85745

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

TUCSON	Delivery	01/25/06	Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED	TERMS
ORDERED BY STEVE			
INSTRUCTIONS			

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY 8.0.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	08S0240BE	62	97.07.5 32.00 22.0	62	PCS	0.90	1116.00
2	2"x20' PVC SCH 40 PIPE, BELLED END 08S240PBENS 2" SCH40 PURPLE PVC PIPE	300	0	300	FT	1.85	555.00
3	37\$406020	2	0	2	PCS .	1.30	2.60
4	2" SCH 40 PVC 90 BEND, SXS, #40602 86HE60490QT #60-490 HERCULES PVC PURPLE PRIMER SIZES AND SCHEDULES	2		2	PCS	10.00	20.00
5	QUARTS (LAVENDER LABEL) 86CMT2036SQT	2	0	2	PCS	10.00	20.00
6	QUART PLUM-TITE PVC CEMENT 95TDWB6 6"X1000" DETECTABLE TAPE - WATER -	2 BLUE	0	2	ROL	55.00	110.00
6	Lines Total	Qty	Shipped Total	370		Total City Tax State Tax Invoice Total	1823.60 36.07 101.00 1960.67
		e Na Na Na					
						JAN 30 2001 500 (31	2-23-06 2-23-06 1050

J.A.D. Excavation, LLC P.O. Box 1145 Patagonia, Az. 85624 (520)394-2876 or (520)604-8170

INVOICE

SOLD TO	Southe	ern Wate	SHIP TO				
ADDRESS	P,O. B	ox 85/6	O ADDRESS	Boxd Li			
CHY, STATE, Z	ucson	AZ. 8.	5754 CITY, STAT	e, ZIP Ono ita	12	Sant	a CruZ.
CUSTOMER O	RDER NO.	SOLD BY	TERMS	F.O.B.	-	DATE	-27-06
ORDERED	SHIPPED		DESCRIPTION	•	PRICE	UNIT	AMOUNT
(The state of the s	22 hrs 1	backhoe Service als Hauling of Hr. 1-25-06-	ce+			
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#3311 PD 2/1/06 #1041

J.A.D. Excavation, LLC P.O. Box 1145 Patagonia, Az. 85624 (520)394-2876 or (520)604-6170

INVOICE

SOLD TO	South	ern Wati	er	HIP TO					
ADDRESS	P.O.	Box 84	5/60	DDRESS BOY	dLV	\ \			
CITY, STATE, Z	TIVS		85754	ITY, STATE, ZÎP/	oita	AZ		Santa Cr	W
CUSTOMER O	TDER NO.	SOLD BY	TERMS		FO.B.		DATE	1-2-0	6
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Badarrs 5840	·					1	70tal	827	50

2/9/00 #1043

National Meter & Automation PO Box 5429 GREENWOOD VILLAGE CO 80155

Invoice

INVOICE DATE	INVOICE NUMBER	
02/03/06	S1002908.001	
ISSUING BRANCH:	PAGE NO.	
7777 E Paradise Lan SCOTTSDALE AZ 85260	e Ste 104	
480-596-8600 Fax 4		

BILL TO:
Southwestern Utility Management, Inc
PO Box 85160
TUCSON, AZ 85754

SHIP TO:

Southwestern Utility Management, Inc 2102 N Forbes Blvd Suite 107 TUCSON, AZ 85745

CUSTOMER: NUMBER	CUSTOMER	ORDER NUMBER		RELE	ASE NUMB	ER		SAI	LESPERSON	
			\$Co					Greg Nichols		
WEITER		SHIP VIA			Ţ₽	RMS		SHIP DATE	ORDER DATE	
Chet Olinger		UPS GROUND	T				Days	02/03/06		
BR160 1 1/2" T	DESCRIPTION DURBO SERI	ES METER	OKNER	qty 1	S#17	QTY	1	Net Pro 522.850	Ext Prc 522.85	
BODY W/ TEST F 64085-001 1 1/	PLUG			1			1	0.000	0.00	
REG, GAL, PL, 1 1/2" BRASS E	PS, TORX	METER FLANG		1			1	32.870	32.87	
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Please visit	us at www	.nmaai.com!						#1054	, 	
TICADO VIDEO (Subtotal S&H CHGS	555.72 10.81	
Invoice is du	e by 03/05	5/06.						Sales Tax	0.00	
All claims for shortage or en and are subject to handling of	rrors must be made	at once. Returns require		ıthorizat	ion		Дт	nount Due	566.53	
Past due invoices may be	subject to 1.5	0% late charge.	-				MI	LOUNC DUE	300.33	

J.A.D. Excavation, LLC P.O. Box 1145 Patagonia, Az. 85624 (520)394-2876 or (520)604-6170

INVOICE

326403

SOLD TO				·				-
1	Southe	ern Water	SHIP T	O				
ADDRESS	P.O.	Box 85	160 ADDRE	Boyd /	n	- 		
CITY, STATE, 2	TIXS	on AZ. 8	85754 CITY, S	Sonoita	AZ		la Cro	Z
CUSTOMER C	PRDER NO.	SOLD BY	TERMS	F.O.B.		DATE	-8-0	6
ORDERED	SHIPPED		DESCRIPTION		PRICE	UNIT	AMOU	NT
		16 hrs	ackhoe Serv	ice		and the attendant of the delication of the 1.7 to 1.7 mod 2.	THE STATE OF THE S	
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2-23-06 2-1051

** INVOICE **



INVOICE DATE	INVOICE NUMBER		
02/13/06	S1827	619.001	
REMIT TO:		PAGE NO.	
SPRINKLER WORLD -	PHOENIX #1	· · · · · · · · · · · · · · · · · · ·	
2114 E. INDIAN SCHOOL ROAD		_	
PHOENIX AZ 85016		1	

BILL TO:

SOUTHWESTERN UTILITY MANAGEMENT INC

PO BOX 85160

ATTN: ACCOUNTS PAYABLE

TUCSON,

AZ 85754

SHIP TO:

SOUTHWESTERN UTILITY MANAGEMENT INC

PO BOX 85160

ATTN: ACCOUNTS PAYABLE

TUCSON, AZ 85754

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
8396	SOUTHERN	STEVE		House	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
KEN	WILL CALL	2% 10TH NET 25	5TH	02/13/06	02/13/06
	DESCRIPTION		PQTY	NET UNIT PRICE	NET AMOUNT
837-212 S80 BUSH	11/2 X 11/4 SS REDUCR	1	1	3.1647	3.1
	1 1/2 ELL \$S	2	2	3.5100	7.0
806-020 S80	2" ELL SS	2	2	4.2480	8.5
837-251 S80 BUSH	2 X 1 1/2 SS REDUCER	1	1	6.0525	6.0
	2" MALE ADAPT	2	2	11.6640	23.3
				PD 3-8-	-0(φ DSL _C
					Ari:
				500 33	
	due by 03/25/06			Subtotal S&H CHGS Sales Tax	0.0

Invoice is due by 03/25/06

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 2.0% late charge

Phoenix 2114 E. Indian School Phoenix, AZ 85016 (602) 954-9022 Fax (602) 956-0624 Mesa-Chandler-Gilbert 3164 S. Country Club Mesa, AZ 85210 (480) 892-5001 Fax (480) 545-0054 Glendale 16700 N. 51st Ave. Glendale, AZ 85306 (602) 938-3141 Fax (602) 439-1554 Scottsdale 17826 N. Tatum Phoenix, AZ 85032 (602) 992-1882 Fax (602) 992-2554

Tucson 225 E. Fort Lowell Tucson, AZ 85705 (520) 888-9414 Fax (520) 888-9404

Amount Due

Deer Valley 1925 W. Rose Garden Ln. Phoenix, AZ 85027 (623) 587-7676 Fax (623) 587-7273

51.71



Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	QF	RDER NO.
000000	02/14/06	8079	9589-00
	P.Q. NO.		PAGE#
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CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160 TUCSON, AZ 85745

вемитто: Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES

POB 85160 TUCSON, AZ 85745

SHIP POINT SHIP VIA SHIPPED TERMS	tucson	Pickup	02/13/06	Net 30 Days
	Teaching the second sec	SHIP VIA	SHIPPED	 A service of the control of the contro
INSTRUCTIONS	inaj			

UNE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	OTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	41M7582	1	0	1	PCS	21.96	21.96
2 .	2" MATCO #758 BALL VALVE 08S01540BE 1-1/2"X20" PVC SCH 40 PIPE, SOL	VENT WELD	0	1	PCS	0.70	1400
2	Lines: Total	Qty	Shipped Total	2		Total Gity Tax State Tax Invoice Total	35.96 0.72 2.01 38.69
	A						
		Marian Maria		in de la company			
						FE8 1	6 2006
						360 	331
						3-1-06 # 1051	1

P.O. Box 85160 Tucson, Arizona 85754

Invoice

Date	Invoice #
2/24/2006	2141

Bill To

Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Terms Due Date

Net 30 Days 3/26/2006

Item	Description	Qty	Rate	Amount
Field Supervisor	Field Supervisor - New Line Construction	25	45.00	1,125.00
Field Tech Extra Work Requeste	Services Outside Contract - New Line Construction	109	35.00	3,815.00
Field Supervisor	Field Supervisor - Inspection of Shed Removal	3	45.00	135.00
Field Tech Extra Work Requeste		6	35.00	210.00
Field Tech Extra Work Requeste	Services Outside Contract - Call out for No Water -	9.5	35.00	332.50
	Replaced Feed Line			
Field Tech Extra Work Requeste		5	35.00	175.00
Field Tech Extra Work Requeste	Services Outside Contract - Call out for High Pressure	10	35.00	350.00
Field Tech Extra Work Requeste	Services Outside Contract - Call out for Low Pressure	5	35.00	175.00
6301 QB - Accounting	Monthly Accounting - QuickBooks	3	55.00	165.00
6571 - Water Billing	Water Customer Billing	2	35.00	70.00
6201 Rep. & Maintenance	Parts, Etc. Sonoita Hardware		7.80	7.80
6211 Office Exp.	Postage		15.99	15.99
6211 Office Exp. Bill Forms	<u>'</u>	58	0.0264	1.53
6501 Trans. Exp.	Mileage	2,691	0.375	1,009.13
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Total

\$7,586.95

P.O. Box 85160 Tucson, Arizona 85754

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Date	Invoice #
3/22/2006	2162

Bill To

Southern Water Company E.H. Lewis P.O. Box 85160 Tucson, AZ 85754

Terms
Net 30 Days

Due Date

4/21/2006

Item	Description	Qty	Rate	Amount
Field Tech Extra Work Requeste	Services Outside Contract - 2/1/06 through 2/4/06: Well down - replaced solenoid irrigation valve feeding tank New float needed & delivered Bluestake #00512	47.5	35.00	1,662.50
Field Supervisor	Potholing at storage area Field Supervisor - Extra Work - Valve & transformer replacement	10.5	45.00	472.50
Field Tech Extra Work Requeste	Services Outside Contract - Trenching & installing new feed line - 2/5/06 through 2/11/06	24	35.00	840.00
Field Tech	Services requested - Trenching & installing new feed line	3	35.00	105.00
Field Supervisor	Field Supervisor - Extra Work - Trenching & installing new feed line	3	45.00	135.00
Field Tech Extra Work Requeste	Services Outside Contract - 2/12/06 through 2/18/06: New well feed Chlorinated tanks & checked wells Water Testing & Work Order #5	20	35.00	700.00
Field Tech Extra Work Requeste	Services Outside Contract - Replaced meter at 81 Apache Trl	6	35.00	210.00
Field Tech Extra Work Requeste	Replaced 2" valve at Well Site Services Outside Contract - PSI test on Los Encinos Well Returned Barricades Chesinated storage tools % Chesked wells	7	35.00	245.00
6201 Rep. & Maintenance	Clhorinated storage tanks & Checked wells Parts, Etc. Cactus Hardware		37.28	37.28
6201 Rep. & Maintenance	Parts, Etc. Sonoita Hardware		7.39	7.39
3311 Trans. & Dist. Mains	New Feed Line - Sonoita Hardware		83.33	× 83.33
3341 Meters	Meters - National Meter		37.73	37.73
6571 - Water Billing	Water Customer Billing	2	35.00	70.00
6211 Office Exp. Bill Forms	16/1	54	0.0264	1.43
6211 Office Exp.	Postage		26.76	26.76
COL Trong Pour	Mileage	1,758	0.375	659.25
6501 Trans. Exp.	Monthly Accounting - QuickBooks		55.00	55.00

otal

6/7/06/20 # 108/2 - 1,000,000 7/17/66/4/10/74 //10/00/00

301

X

National Meter & Automation PO Box 5429 GREENWOOD VILLAGE CO 80155 (303) 339-91/00 FAX (303) 649-1017

Invoice

INVOICE DATE	INVOICE HUMBER
04/05/06	S1003717.001
ISSUING BRANCH:	PAGE NO.
National Meter & Au	tomation-Ar
7777 E Paradise Lar	ne Ste 104
SCOTTSDALE AZ 85260	1 1
480-596-8600 Fax 4	80-596-8606

BILL TO: Southwestern Utility Management, Inc PO Box 85160 TUCSON, AZ 85754

SHIP TO:

Southwestern Utility Management, Inc. 2102 N Forbes Blvd Suite 107 TUCSON, AZ 85754

CUSTOMER NUMBER	CUSTON	SER ORDER NUMBER		RELE	ASE NUMBER			S,	ALESPERSON	
921				DD.			Greg Nichols			
WH	ITER	SHIP YEA			TER!	IS .		SHIP DATE	ÖRÐEF	DATE
Charla Dur	v	BW BEST-WAY		Net	Due 3	30 Da	ıys	04/05/06	5 04/	05/06
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Sales Tax			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	2.11.1/2.10.1	1	1000 1000	17.210		17.2
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Sales Tax				1		. 1		8.260		8.20
		2784.001-650		1		1		45 110		<i>A</i> = 1
Sales Tax		2556.001-DRG		1		1		45.110		45.1
Sales Tax		2330.001 D. K.		1		1		42.230	(42.2
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Sales Tax				1		1		34.410		34.4
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riease VIS	TE US AE WWV	v.imaar.Com:								
								Subtotal	•	384.3
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	due by 05/0		awithon and	arinati	0.0		5	ales Tax		0.0
d are subject to han	dling charges. Specia	e at once, Returns require to orders are non-returnable.		0718/11	on		Ame	ount Due		384.3
st due involces (may be subject to 1	.Jow tale charge.				_	**	Reprint ** Re	print ** Re	orint **

P.O. Box 85160 Tucson, Arizona 85754

Invoice

Date	Invoice #
4/20/2006	2182

Bill To

Southern Water Company E.H. Lewis P.O. Box 85160 Tucson, AZ 85754

Terms	
Net 30 Days	

Due Date

		Net 30	0 Days	5/20/2006
item	Description	Qty	Rate	Amount
6571 - Water Billing 6211 Office Exp. 6211 Office Exp. Bill Forms 6501 Trans. Exp. 6201 Rep. & Maintenance 6201 Rep. & Maintenance 6201 Rep. & Maintenance 3111 Electric Pump Equip. 3111 Electric Pump Equip. 6191 Water Treat. Field Supervisor Field Tech Extra Work Requeste	Services Outside Contract - 3/10/06 Services Outside Contract - 3/13 & 3/15/06 Field Supervisor - Extra Work - 3/16/06 Field Supervisor - Extra Work - 3/18/06 Services Outside Contract - 3/20/06 Services Outside Contract - 3/21/06	2 55 1,089 3.5 3 2 3 4 4.5 1 3 1 7 2	35.00 15.69 0.0264 0.375 47.29 20.84 9.50 117.74 337.46 7.39 45.00 35.00 35.00 35.00 45.00 35.00 35.00 35.00 35.00 35.00	70.00 15.69 1.45 408.38 47.29 20.84 9.50 117.74 337.46 7.39 157.50 105.00 70.00 105.00 140.00 202.50 45.00 105.00 45.00 245.00 110.00
		1		

Total

\$2,855.74

Foster Pump Sales Inc.

P.O. Box 271 Sonoita, AZ 85637

Invoice

Balance Due

\$592.54

Date	Invoice #
9/20/2006	511

Bill To
Southwestern Utility Mgmt.
Steve Siegfried
P.O. Box 85160
Tucson, Az. 85754

Terms Due Date

Due on receipt 9/20/2006

Description	Quantity	Rate	Amount
235 SYM Pump Saver Mag Contactor 5 HP Deluxe Replaced magnetic contactor with larger contactor. Replaced pump saver. Labor and Travel	2	278.00 109.00 90.00	
		550 22 kis 500 311	
		500 311 FD 9[27] #1114	06
Thank you for your business.		Sales Tax (6.6	5%) _{\$25.54}
		Total	\$592.54

Phone # 520-455-5362

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

Customer Name: Southern Water Composition Address: Well #1 Sproita Phone	1/12	, 20 <u>0</u>
Address: Well #1 SonoitaPhon	e:	
City State Zip	o	
Parts		
255.50-26 Gundfos Motor 230 V IPh 5Hp	1239	00
Tax	75	57
Total	1314	57
Labor	, success to	
4 Hours Replace Mater that		
was Danaged due to an	// ==	er".
Flectional Suige	400	-
		-
	 	
Sub-Total		
S// Total	1714	152
Signature	vo 242	6

Foster Pump Sales Inc.

P.O. Box 271 Sonoita, AZ 85637

Invoice

Balance Due

\$1,129.29

Date	Invoice #	
11/21/2006	611	

Bill To

Southwestern Utility Mgmt. For: Southern Water Steve Siegfried P.O. Box 85160 Tucson, Az. 85754

Terms Due Date

Net 30 12/21/2006

Description	Quantity	Rate	Amount	
10 HP 3 PH Control Panel Misc. Fittings etc.		832.00 16.30		
Replaced control panel at town well. Labor and Travel	2.5	90.00	225.00	
			(5(1)	
			1/29/04	
		MCV 2.2		
	- 1 - 1 - 1 - 1		SO)	
			311	
			State Control	
Thank you for your business.		Sales Tax (6.6	5%) _{\$55.99}	
		Total	\$1,129.29	

Phone #

520-455-5362

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

SOUTHERN Date	12/19,2026
Customer Name: A LI ATTE TO	
Address: Phor	ne:
City State Zi	p
Parts	
855100-9 Pum End	2548 20
10 40 250 V 37h Motox	1919 00
290 46 Mb/6 @ 350	1015 00
8" WELL SZA)	100 00
	5577 200
Tax	The same of the sa
Total	591720
Labor	
12 10 Copingod Jung	
THANE WITH SHAPERTUME	1200 00
Kost with 10hp	1200
Sub-Total	
DEC 2 1 2006 Total	711/20
311	_
Signature	Nº 2474
	- · · ·
ACT CONTRACTOR OF THE PARTY OF	•

12/27/06

SONOITA VALLEY

2006

-estem Utility Management, Inc.

P.O. Box 85160 Tucson, Arizona 85754

Invoice

Date	Invoice #
3/22/2006	2161

Bill To Sonoita Valley Water Company, Inc. PO Box 85160 Tucson, AZ 85754

> Terms Due Date Net 30 Days 4/21/2006

Item		
6211 Office Exp. 6501 Trans. Exp. 6211 Office Exp. 6211 O	Rate	Amount
	800.00 16.86	800.00 16.86
	Total	\$1,649.08

D

FUMO'S, TNC.

2042 M. deth Street MUSOW, AD SETTS

TSA.

COLUMB France 020-628-1004 820-628-9600

Sold To

CASH TAXABLE

hroice Naute:

famoles Taxs. Aug. 3, 2000

Ship To sw utilities 623-5172

Gestaner (T)	Customer PO	Payres Terry	
CASET	SVW	0.0.	. 12 ±
Sales Rep	Shipping Method	Ship Date	Due Due
DEE	Will call	promitings all particular and the promiting of the promit	8/3/06

Quantity	lion	Description	Unit Price	Extension
1.00	•	BERKELEY BIWPS SHP, 1PH, 208/230V/	1,549.00	•
		21.5 AMP PUMP		

Genoita Dell #1+ 2

PAY THIS INVOICE

NO STATEMENT WILL BE SENT

Check No:

SHOULD COLLECTION BE REQUIRED FOR NON-PAYMENT, BUYER IS SUBJECT TO INTEREST, ATTORNEY'S FEES AND COSTS OF COLLECTIONS.

i Šiitioo	8 A 5
COALS IN A MALE	1.548
Kales Tax	1.25
Prangin	7(-)
Total invoice Amount	1,746.30
TOYELL.	63.769.75

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

Customer Name: 5	2001/20	Date	<u> </u>	, 20 <u>2</u> 6
Address:		Phone		
City				
	Parts			
10509-12	PUMP (Jomp	928	20_
			- 1	
	Labor	Tax Total	56 984	60
4 18% No	plane pe	2077	300	00
	3 2006	Sub-Total Total	1284	60
	Signature	ľ	vo 233	4

National Meter & Automation PO Box 5429 GREENWOOD VILLAGE CO 80155 (303) 339-9100 FAX (303) 649-1017

Invoice

INVOICE DATE	IOVAI	CE NUMBER
10/02/06	S10063	326.001
ISSUING BRANCH:	itomation-Ar	PAGE NO.
7777 E Paradise Lat	1	
480-596-8600 Fax 4	,	

Southwestern Utility Management, Inc PO Box 85160 TUCSON, AZ 85754 SHIP TO:

Southwestern Utility Management, Inc 2102 N Forbes Blvd Suite 107 TUCSON, AZ 85754

CUSTOMER NUMBER CUSTOME	R ORDER NUMBER		RELE	ase nume	SER		SAL	ESPERSON
921 SVW		\$GN/	KY			Greg Nichols		
WRITER	SHIP VIA] 7/		11	RMS		SHIF DATE	ORDER DAJE
Ken Youngblood	UPS GROUND		Net	Due	30 E	ays	10/02/06	10/02/06
DESCRIPTION		ORDER	ØΤY		QTY		Net Pro	Ext Pre
BR35 3/4 x 9" METER BO BRONZE BOTTOM, EB2	DY ONLY W/		1		1	-	101.140	101.14
63961-060 M35 LOCAL RE	G, GAL, PL,		1		1	-	0.000	0.00
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Please visit us at www	nmaai.com!	1					Subtotal	101.14
							S&H CHGS	4.81
Invoice is due by 11/0		written en	thorizati	Oll		S	ales Tax	7.68
all claims for shortage or errors must be made and are subject to handling charges. Special	orders are non-returnable		citor tratti	.011		Am	ount Due	113.63
Past due invoices may be subject to 1.	Jon tate chalge.							

Security features. Details on back

SONOITA VALLEY WATER CO.

PO Box 85160 TUCSON, AZ 85754 (520) 623-5172 WELLS FARGO BANK, N.A. WWW.WELLSFARGO.COM 91-527/1221

12/18/2006

PAY TO THE ORDER OF

Taner Well Service, LLC

\$ **100.00

****** _____ DOLLARS

Taner Well Service, LLC 7914 N. Frontier Rd. McNeal, AZ 85617

VOID AFTER 90 DAYS

мемо:

Sonoita Valley Well Permit

3 0.1

SONOITA VALLEY WATER CO.

Taner Well Service, LLC

12/18/2006

/2006

Sonoita Valley Well Permit

#OO1123# #1122105278#5306074195#

100.00

1123

131100 - Wells Fargo Sonoita Valley Well Permit

100.00

1123

SONOITA VALLEY WATER CO.

Taner Well Service, LLC

12/18/2006

- 24

100.00

Sonoita Valley Well Permit

131100 - Wells Fargo

Sonoita Valley Well Permit

100.00

P.O. Box 85160 Tucson, Arizona 85754

Invoice

Date	Invoice #
12/19/2006	2368

Bill To	
Sonoita Valley Water Company, Inc. PO Box 85160 Tucson, AZ 85754	

Terms	Due Date
Net 30 Days	1/18/2007

Total

\$1,193.65

ltem	Description	Qty	Rate	Amount
Item 1-200 Customers 6501 Trans. Exp. 6201 Rep. & Maintenance 6201 Rep. & Maintenance 6201 Rep. & Maintenance 3341 Meters	Description Desert Water 1-200 Customers @ 13.20 ea. Mileage Parts, Etc Cactus Hardware Inv #02372947 & \$02388392 Parts, Etc Surveyors Service Inv #11272 Parts, Etc Sonoita Hardware Meters - National Meter	Qty 338	Rate 800.00 0.415 116.55 15.77 7.43 113.63	800.00 140.27 116.55 15.77 7.43 113.63

SOUTHERN

2007

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

	50V,	_Date _	119	, 20 <u>6 7</u>
Customer Name:	50000 10h	12 -		···
Address:	*	Phor	ne:	
City	State	Zi	р	
	Parts			<u> </u>
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	and the second of the second o	Total	10,307	92
<u> </u>	Signature		jo 243	Q2 . A VI

PD

COPY

National Meter & Automation PO Box 5429 GREENWOOD VILLAGE CO 80155 (303) 339-9100 FAX (303) 649-1017

Invoice

INVOICE DATE	INVOICE NUMBER
02/07/07	S1007936.001
ISSUING BRANCH: National Meter & Au	PAGE NO.
7777 E Paradise Lar SCOTTSDALE AZ 85260	l 7
480-596-8600 Fax 4	180-596-8606

Southwestern Utility Management, Inc PO Box 85160 TUCSON, AZ 85754 SHIP TO:

Southwestern Utility Management, Inc 2102 N Forbes Blvd Suite 107 TUCSON, AZ 85754

CUSTOMER NUMBER CUSTOMER	r order number		RELE	ase nume	ER		3	alesperson
921 SOUDT	921 SOUDT						John Bjo	orklund
WRITER	SHIP VIA	\$CO		TE	RUMS		SHIP DATE	
Chet Olinger	UPS GROUND		Net	Due	30 D	avs	02/07/0	7 02/07/07
DESCRIPTION		ORDER	QTY				Net Pro	Ext Pro
2" BRASS ELLIPTICAL ME KIT W/ NUTS, BOLTS & G			1		1		0.000	0.0
64085-002 2" TURBO SER			1		1		0.000	0.0
REG, GAL, PL, PS, SSS	MHMHD DODU EI/		7		-		600 050	600.0
BR200 2" TURBO SERIES I	METER BODY W/		1		1		689.850	689.8
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Please visit us at www	.nmaai.com!							
							Subtotal	689.8
Invoice is due by 03/0	9/07.					1	S&H CHGS ales Tax	7.4 55.8
All claims for shortage or errors must be made	at once. Returns require		thorizati	ion				
and are subject to handling charges. Special Past due invoices may be subject to 1.5		•				Am	ount Due	753.1





Nicholas Consolidated, Inc. Canyon Pipe & Supply - Tucson 505 East 17th St TUCSON AZ 85701 (520)884-8944 Fax (520)623-5561

Branch Locations

Princh Locations
Phoenix 3333 W. Vernon 602-269-6994 Fax 602-269-7998
No. Phoenix 2110 W. Desert Cove 602-272-9375 Fax 602-943-4260
Mesa 1250 So. Pima 480-398-8888 Fax 480-649-1128
Tucson 505 E. 17th St. 520-884-8944 Fax 520-623-5561
Cottonwood 2702 W. Union Dr. 928-646-9499 Fax 928-646-6044
Flagstaff 3800 E. Huntington Dr. 928-527-3023 Fax 928-527-3094
Prescott Valley 2851 N. Industrial Way 928-775-3499 Fax 928-775-3635

	NVOICE				
INVOICE DATE	DUE DATE				
02/09/07	03/25/07				
INVOICE NUMBER					
\$24269	69.001				

Return Service Requested

REMIT TO: P.O. BOX 23340 PHOENIX, AZ 85063

9198000159 PRESORT SGL P3 C1 <> 159 1 SP 0.390

HukuldankhlalahlamHilladlandhillaanHd SOUTHWESTERN UTILITY MANAGEMENT **GENERAL ACCOUNT** PO BOX 85160 TUCSON AZ 85754-5160

SHIP TO:

SOUTHWESTERN UTILITY MANAGEMENT GENERAL ACCOUNT PO BOX 85160 TUCSON AZ 85754

ORDER DATE	SHIP DATE	SHIPPED VIA	TER	IMS	CUST	OMER P.O. N	UMBER
02/09/07	02/09/07	WC WILL CALL	NET 25T	H PROX		soudt	
WRITER	ORDERED BY	SALESPERSON	PR BRCH	WHSE	JOB/	RELEASE N	IMBER
JAMES HOWARD	STEVE SIEGFRIED	999	4	4			
ORDER QTY SHIP QTY	PROD	UCT DESCRIPTION	ITEM#	UNIT PRI	CE	EXT. AM	TNUC
<u> </u>	6 GALVF TEE 2 4 GALVF BUSH 2 X 4 GALVF UNION 1- 1 GALVF UNION 2 2 GALVF 90 2 1 GALVF BUSH 2-1	1-1/4 HEX (CI) 1/4 150# 150#	24332 24203 24389 24118 24200 39375	14. 6. 12. 17. 10. 9. 11.	752E 068E 640E 608E 240E 300E 767E		88.51 24.27 50.56 17.61 20.48 9.30 47.07
THANKS FOR YOUR BUSINES	SCIP.			Nat A.			057.00

THANKS FOR YOUR BUSINESS!!!

THANK YOU FOR YOUR BUSINESS!!!

TERMS AND CONDITIONS OF SALE ON THE REVERSE SIDE, ACCOUNTS NOT PAID WITHIN THOSE TERMS WILL BE SUBJECT TO THE MAXIMUM SERVICE CHARGE PERMISSABLE.

257.80 **Net Amount** Freight/Handling 20.89 Sales Tax 278:69 Total Amount

WARRANTY DISCLAIMER: OUR COMPANY WARRANTS THAT IT HAS TITLE TO THE GOODS SOLD. IT MAKES NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF MERCHANTABILITY AND FITNESS FOR USE WITH RESPECT TO THE GOODS REFERRED TO IN THIS INVOICE. ANY WARRANTY AFFECTING THESE GOODS IS PROVIDED SOLELY BY THEIR MANUFACTURER. TERMS OF WHICH WILL BE FURNISHED UPON REQUEST. IF THE GOODS ARE DAMAGED OR DEFECTIVE AND THE MANUFACTURER ACKNOWLEDGES RESPONSIBILITY UNDER ITS WARRANTY, OUR COMPANY MAY, BUT SHALL NOT BE REQUIRED TO, REPLACE THE DAMAGED OR DEFECTIVE GOODS FROM OUR COMPANY INVENTORY, IF AVAILABLE, OR ALLOW THE PURCHASER A CREDIT FOR THE AMOUNT OF THE PURCHASE PRICE OF SUCH GOODS.

IRRIGATION & SPRINKLER SUPPLY, INC.

2130 E. 12TH STREET TUCSON, AZ 85719-6397

PHONE: (520) 792-4652

CUSTOMER NO. JOB NO. PURCHASE ORDER NO. REFERENCE 19248 MATT PD # MATT DRD# 124024 RE	TERMS 30 DAYS	DOM CLERK	DATE TIME 2/12/07 3:31
S SOUTHWESTERN UTILITY MGMT H S H S H S H S H S H S H S H S H S H	DEL. DATE:	2/12/07	DOC# 40248 *********** * INVOICE *
TUCSON AZ 85754-5160	SLSPR: TAX :	18 Dominic De La Ossa RET TUCSON AZ RETAIL	** * * * **

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Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

PC:VENDO	R INVOICE DATE	ORDER NO.
0000	02/14/07	8088696-00
	P;O:NO.	PAGE#

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc. Dept. 281 Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160 TUCSON, AZ 85745

TUCSON	Pickup	02/12/07	Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED	TERMS
ORDERED BY MATT			
INSTRUCTIONS			

VE O.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B:O.	OTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	35212 2 X 12" GALV NIPPLE	6	0	6	PCS	6.91	41,46
	362U 2" GALVANIZED UNION	A Control of the Cont	Activities Series Operations	1	-PCS	8.00	8,00
	41M7582 2" MATCO #758 BALL VALVE	2 Qty Shi	0	2	PCS .e.	32.04	64.08
	Lines Total	Qty Shi	pped Total	9		Total City Tax County Tax State Tax Invoice Total	113,54 2,27 0.57 6.36 122,74
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1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

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Address:	DICKERY W	Phon		
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	Parts	_		
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Rends Cureton

D & M Well Service

1958 Rocnin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

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Signature			
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Nº 2510



P.O. Box 85160 Tucson, Arizona 85754

Invoice

Date	Invoice #
3/26/2007	2457

Bill To

Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

Due Date 4/25/2007

ltem	Description	Qty	Rate	Ar	nount
6571 - Water Billing	Water Customer Billing - February Services	2	35.00	1	70.00
6211 Office Exp. Bill Forms		58	0.03488	; }	2.02
6211 Office Exp.	Postage		18.90	1	18.90
6501 Trans. Exp.	Mileage	977	0.415	;	405.46
6201 Rep. & Maintenance	Parts, Etc Cactus Hardware		10.97	'	10.97
6201 Rep. & Maintenance	Parts, Etc ISSI Inv #39843		35.80		35.80
6191 Water Treat.	Aqua Solutions		5.74	↓	5.74
Field Tech	2/5/07 - Clorinated downtown well, checked wells	2	35.00	6301	70.00
Field Supervisor	2/5/07 - Pressure tank leaking @ downtown well	1	45.00	3301	215 10020
Field Supervisor	2/6/07 - Met with Buck @ downtown well & laid out plan to install bladder tanks	3.5	45.00	3301	A57450
Field Tech	2/6/07 - Met with Buck @ downtown well & laid out plan to install bladder tanks	2	35.00		440 -00°
Field Tech	2/7/07 - Picked up supplies for downtown well	2	35.00	3397	470.00
Field Tech	2/8/07 - Level ground for bladder tanks, pothole for lines for tie-in, white line for B/S	4	35.00	3301	440.00
Field Tech	2/9/07 - Checked wells	3	35.00	6301	105.00
Field Supervisor	2/9/07 - Picked up parts	2	45.00	801	90.00
Field Tech	2/10/07 - Los Encinos Booster tripping	7	35.00	3111	245.00
Field Tech	2/12/07 - Los Encinos - 4 more samples, checked wells	7	35.00	4301	245.00
Field Supervisor	2/12/07 - Picked up parts for bladder tank installation	0.5	45.00	3301	22.50
Field Tech	2/13/07 - Installed bladder tanks at downtown well	13	35.00	3301	455.00
Field Tech	2/14/07 - Chlorinated Los Encinos (bad BacT) re-sampled and checked wells	7	35.00	10301	245,00
Field Tech	2/19/07 - Potholing for leak outside fence at downtown well	5	35.00	3311	**************************************
Field Tech	2/23/07 - Checked wells	2	35.00	6301	70.00
Field Tech	2/26/07 - Potholed at downtown well - will repair 2/28/07	3	35.00	3311	405-00
Field Supervisor	2/27/07 - Downtown - Talked to Bailey Foster - 2" line on north side of fence is leach field for one of the commercial buildings	2		#3311	90.00
Field Tech	2/28/07 - Downtown well - potholing and parts list for leak repair	7	i	الفئ	
6301 QB - Accounting	Monthly Accounting - QuickBooks	1	55.00	4301	55.00
			Total		\$3,248.89

، عريد

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

Customer Name: SONTHERNI Customer Name: SONTHERNI Customer Name: SONTHERNI Customer Name: SONTHERNI Customer Name: SONTHERNI Customer Name: SONTHERNI Customer Name: SONTHERNI Customer Name: SONTHERNI Customer Name: SONTHERNI Customer Name: Sontherni Customer Name: Son	Date	1/23	, 20 <u>0</u> 万
Customer Name: DIVINA WAGE	Co	?	
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	Total	1004	10
Signature	1	10 254	4
5/10/07 # 1189			
I 1189			

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
4/25/2007	2484

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

Due Date 5/25/2007

Item	Description	Qty	Rate	Amount
6571 - Water Billing	Water Customer Billing	2	35.00	70.00
6211 Office Exp.	Postage	1	17.22	17.22
6501 Trans. Exp.	Mileage	1,128	0.415	468.12
Field Tech	2/12/07 - Checked wells - 8' water in storage	2	35.00	70,00
Field Tech	3/1/07 - Repaired leak at DT well	10	35.00	350.00
Field Tech	3/2/07 - Checked wells - no leaks at DT well	2	35.00	70.00
Field Tech	3/3/07 - Call out - well spewing water - reset & resinsulate	3.5	35.00	122.50
Field Tech	3/5/07 - Checked wells - picked up parts for tie in	3	35.00	105.00
Field Tech	3/6/07 - Abandoning pressure tank over to bladder tanks @ DT well	6	35.00	210.00
Field Supervisor	3/6/07 - Abandoning pressure tank over to bladder tanks @ DT well	2	45.00	90.00
Field Tech	3/7/07 - Checked wells - Los Encinos reservoir leaking on the bottom	2	35.00	70.00
Field Tech	3/8/07 - Checked wells - Checked leak at Los Encinos reservoir	3	35.00	105.00
Field Tech	3/13/07 - BacT Sampling	2	35.00	70.00
Field Tech	3/15/07 - Checked wells	2	35.00	70.00
Field Tech	3/18/07 - Call out for no water at Los Encinos - Found breaker tripped & re-set	5	35.00	175.00
Field Tech	3/19/07 - Checked wells	2	35.00	70.00
Field Tech	3/20/07 - Checked wells - potholing mains and DT well, standby for contractor digging in alley	6	35.00	210.00
Field Tech	3/24/07 -	5	35.00	175.00
Field Tech	3/26/07 - Checked wells	2	35.00	70.00
Field Tech	3/29/07 - Checked wells	2	35.00	70.00
Field Tech	3/30/07 - Checked wells - S/O #1, #2, #3	3	35.00	105.00
Field Tech	3/31/07 - Call out for not water @ 50 Boyd Ln & 33 Toledo - Well booster tripped. Reset booster	4	35.00	140.00
6301 QB - Accounting	Monthly Accounting - QuickBooks	2	55.00	110.00
				. 4.44

Total

\$3,012.84

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

Address:		Phon	ie:		
City	State	Zi	p		
	Parts				
Shplph	230 V 1	Plobok	1341	00	
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	OCT 2 2 2007	``` }			131
	3				412
:		Tax Total	81	80	
	Labor		1425		
· .	·				
LE BOSTO	SV				
	•	·			
•		Sub-Total			
		Total	1422	80	

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

Customer Name:	SouthERN	Date /	0/23 BB	, 20 <u></u>
Address:		Phon		
	State			
Oity	<u> </u>		<u></u>	
	Parts		<u></u>]
90 GH1.	Elex hite	FANZ	560	00
		Tax	24	1/2
	Labor	Total	594	16
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(VCT	2.6 -2007			1
	A-Markin			
		Sub-Total	<u> </u>	1
		Total	594	/φ
	Signature	N	(9 270	***

GOODMAN ENTERPRISES

321 N. Miller Lane St. David, Arizona 85630 (520 720-4156)

SERVICE FOR:

INVOICE NUMBER 1724

ORDER NUMBER
TAX NUMBER
JOB DESCRIPTION

DATE November 13, 2007

SERVICE INVOICE

BILL TO: Southern Water Co

DATE	SERVICE DESCRIPTION	Hou		RATE	AMOUNT
				and the second second	
	C. delivered		70	15,00	1050.00
Bac	khoe		4	80.00	320.00

2 8 2000

 Subtotal
 1370.00

 Sales Tax 3.96%
 54.25

 Tot
 1424.25

00.0 00.0 00.0 00.0

Subtotal 0.00 Sales Tax 6.1% 0.00

\$1,424.25 TOTAL DUE

PLEASE FAY FROM THIS

INVOICE

MAKE CHECKS PAYABLE TO:

Goodman Enterprises





Omail BO 5111109

Haid CK# 1237



P.O. Box 85160 Tucson, Arizona 85754

Invoice

Date	Invoice #
11/26/2007	2680

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

 Terms
 Due Date

 Net 30 Days
 12/26/2007

Item	Description	Qty	Rate	Amount
6571 - Water Billing	Water Customer Billing	2	35.00	70.00
6211 Office Exp. Bill Forms		56	0.03488	1.95
6211 Office Exp.	Postage	1	15.56	15.56
6501 Trans, Exp.	Mileage	1,336	0.45	601.20
Field Tech	Services requested 10/1 620	2	35.00	70.00
Field Tech	Services requested - 10/2 620	2	35.00	70.00
Field Tech	Services requested - 10/3 620	1	35.00	35.00
Field Tech	Services requested - 10/4 620	2	35.00	70.00
Field Supervisor	Field Supervisor - Extra Work 10/4 620	1 1	45.00	45.00
Field Tech	Services requested 10/8 620	2	35.00	70.00
Field Tech	Services requested 10/9 311	11	35.00	385.00
Field Tech	Services requested 10/11 620		35.00	70.00
Field Tech	Services requested 10/12 620	2	35.00	70.00
Field Tech	Services requested 10/15 - 10/17 620	24	35.00	840.00
Field Tech	Services requested 10/23 620	6	35.00	210.00
Field Tech	Services requested 10/25 330	1 7 1	35.00	**245 *00 ···
Field Supervisor	Field Supervisor - Extra Work 10/29 620	2	45.00	90.00
6191 Water Treat.	Aqua Solutions	1 1	10.67	10.67
6201 Rep. & Maintenance	Parts, Etc Sonoita Hardware	-	7.71	7.71
	£60281. 1647.71			
			 Γotal	\$2,977.09





Dana Kepner Company, Inc.

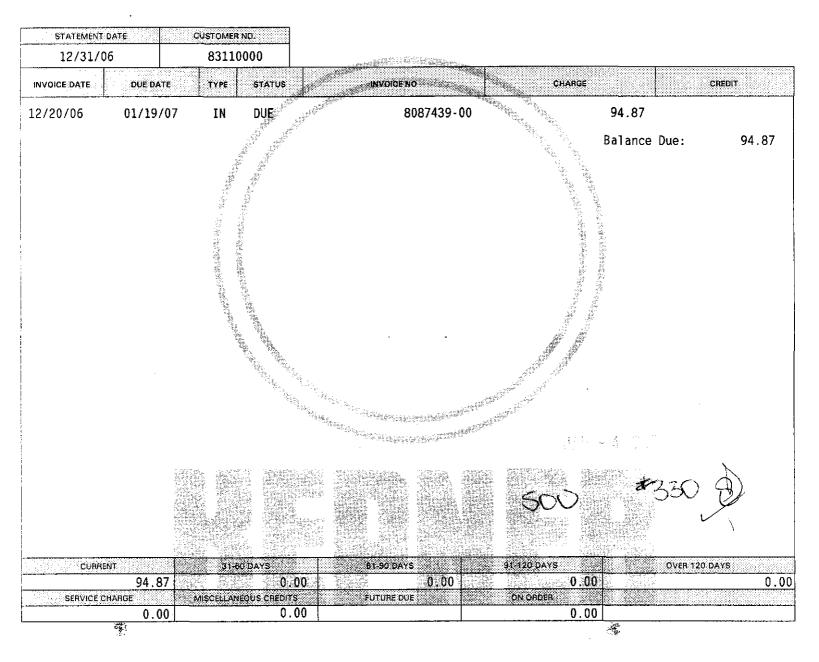
1185 West Glenn St. 520-624-7180 520-624-7280fax Tucson, AZ 85705

	CUSTOMER NO.
	83110000
	STATEMENT
	12/31/06
713.77	TOTAL DUE
	94.87

SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc. Dept 281 Denver, CO 80271-0281 (303) 623-6161



SONOITA VALLEY

2007

EXPENSES FOR MONTH YEAR

ENCIRCLE BELOW ITEMS CHARGED DIRECTLY TO COMPANY—THEN SUMMARIZE HERE _ DAILY TOTALS Cran a Auto costs Cherron W/C 22,40 35.40 233.59 Oil Cha & trans LK Repair OFICO MAY Copy Papa Enoses AOL Additional Drelling

Permit fee (SVWC) 50.00 (50.00)

ADWR 469.57 18 19 21 22 27 28 29 30 31 SUB TOTAL TOTAL COLUMNS A through D TOTAL EXPENSES ADVANCES BY COMPANY Less Charges to Company Accou JOSEPH SELECTION OF THE PARTY OF THE USA

#419.57 5VW + 50.00 J

P.O. Box 85160 Tucson, Arizona 85754

Invoice'

Date	Invoice #
1/23/2007	2400

Bill To
Sonoita Valley Water Company, Inc.
PO Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

Total

Due Date 2/22/2007

Item	Description	Qty	Rate	Amount	
 Lump Sum 6501 Trans. Exp. 630 - Office Extra Work Request 3341 Meters 6201 Rep. & Maintenance 6201 Rep. & Maintenance 6201 Rep. & Maintenance 6201 Rep. & Maintenance	Lump Sum per Contract Mileage Monthly Accounting - QuickBooks Meters - National Meter - Charged included in Inv #2368 Parts, Etc UAP Parts, Etc Chemical Feeding Parts, Etc Cactus Hardware Parts, Etc Walgreens	597 1	800.00 0.415 55.00 -113.63 14.09 5.00 7.56 1.93	800.00 247.76 55.00 -113.63 14.09 5.00 7.56 1.93	
	3/8/07 #\\\318\\\013.7				

40

\$1,017.71

	proposal ——	Page No. / of / Page
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	~	
7914 N. Frontier Rd.	Tanner	Phone
McNeal, AZ 85617-9718	11 -	520-318-1606
We	ll Service, 11	
Licensed Contractor	FAX 520-792-037	2 License Number / 82725
PROPOSAL SUBJUTTED TO	PHONE	DATE
SONDTA VALLEY WATER CO. INC.	520-490-4393	2-7-07
	JOS LOCATION	
PO ROX 85/60 CITY STATE AND 29 CODE	TERRY LN.	
	• •	
TUCSON AZ. 85754	1/09-37-050	
We hereby submit specifications and astimates for:		
850' DETILING 10" HOLE	d	#
0 22 77074	TUSTALLATION OF	*40,800."
6" X . 188 STEEL CASE	, m	•
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* NOTE: IF COMPLETED DEPTH OF W	eil 23 2853 7744X	
850' - PRICE WILL BE ADJUSTE	DAT YE TERFT.	
950 - Macc		
FTELSO EVALUATED PRODE MITTO DE ODOCATA		
ITEMS EXCLUDED FROM THIS PROPOSAL: taxe	s, permits, rees.	
ALL WORK TO CONFORM TO LOCAL CODES AN	ארו וווייים מווייים מווייים מווייים מווייים	
THE TOTAL TO COMPONINT TO ECOPES AS	10 JORISDIC HONS.	AX 1700.99
We Bropose hereby to furnish material and le	bor complete in people and with pho	
as a disagram to the return the did of	men - combiets in presidential wifet mpc	ive specifications, for the sum of;
		dollars (\$ 44,600,99
ayment to be made as follows:		
18,000 DAW - BRIANCE DUE AN	D PAYAGE AT COMP	RETURN OF STOR
	•	
All majorial is minimized to be as specified. All work to be completed in a warrangelling	manner according	
to standard progress, Any abstation of deviation from above specifications involving executed only upon whiten orders, and will become an exite charge over and above	sure costs will be Authorized sure costs will be su	
agreements conlinged upon strikes, accidents or delays beyond our control. Owner to and other necessary insurance. Contractor is not responsible for quantity or qua-	carry fire, temado	
All maierial is gustamend to be as specified. All mark to be completed in a warmerable to attended practices, any attended not deviation from above specifications involving especial or of the property of the control of the property of the control	Moderate bis Note: This prop	and the state of t
	. , mineranii of os ii not ac	days days
Acceptance of Proposal -The above prices, spec	fications	
and conditions are satisfactory and are hereby accepted. You are	e author-	0.1
ized to do the work as specified. Payment will be made as outline	d above. Signature	Mann Ser Vous
	•	
Date of Acceptance: 2/2/07	Signaturė	<u> </u>

7anner Well Service, LLC

7914 N. Frontier Rd. McNeal, Az. 85617-9718 520-378-1606

CUSTO	MER'S PHONE	LOCATION	i .	ROC License F : 82
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# PURCHASE ORDER

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adems 583

OFFICE COPY 1

### National Meter & Automation PO Box 5429 GREENWOOD VILLAGE CO 80155 (303) 339-9100 FAX (303) 649-1017

#### Invoice

INVOICE DATE	INVOICE NUMBER
04/20/07	S1009034.001
ISSUING BRANCH: National Meter & Au	PAGE NO.
7777 E Paradise Lan	ne Ste 104
SCOTTSDALE AZ 85260 480-596-8600 Fax 4	·

BILL TO: Southwestern Utility Management, Inc PO Box 85160 TUCSON, AZ 85754

SHIP TO:

Southwestern Utility Management, Inc 2102 N Forbes Blvd Suite 107 TUCSON, AZ 85754

CUSTOMER NUMBER CUSTOMES	CROER NUMBER		RELE	ase number		S	ALESPERSON
921 SVW		  \$CO/ι	JB			John Bjo	rklund
WRITER	SHIP VIA			TERMS		SHIP DATE	ORDER DATE
Chet Olinger	UPS GROUND	ADDED:	Net OTY	Due 30		04/20/07 Net Prc	04/20/07
BR200 2" TURBO SERIES I NSF-61 LOW LEAD, W/ IN			1	-	1	791.150	791.15
STRAINER & TEST PLUG 64085-002 2" TURBO SER: REG, GAL, PL, PS, SSS	IES LOCAL		1		1	0.000	0.00
2" BRASS ELLIPTICAL MET KIT W/ NUTS, BOLTS & GA Must have matching Ser: lid and Body	ASKETS		1		1	42.850	42.85
						APR 2 6 SVW	<b>₩</b>
						5VW 332	
Please visit us at www.	nmaai.com!					Subtotal	834.00
Invoice is due by 05/20	0/07.					S&H CHGS ales Tax	9.13 67.55
All claims for shortage or errors must be made and are subject to handling charges. Special Past due invoices may be subject to 1.5	at once. Returns require w orders are non-returnable.		horizatio	on		ount Due	910.68

P.O. Box 85160 Tucson, Arizona 85754

## Invoice

Date	Invoice #
4/25/2007	2483

Bill To	
Sonoita Valley Water Company, Inc. PO Box 85160 Tucson, AZ 85754	

Terms	
Net 30 Days	-

Due Date 5/25/2007

Lump Sum         Lump Sum per Contract - March Services         800.00         8           6501 Trans. Exp.         Mileage         1,302         0.415         5           Field Tech After Hour O/T         After Hours Over Time - 3/10/07 - Booster not working         3.5         28.00           Field Tech         Services requested - 3/29/07 & 3/31/07 - New well pad         8         35.00         2           Accounting         Misc. Accounting - ACC Data Requests         2         55.00         1					3/23/2007
6501 Trans. Exp. Mileage 1,302 0.415 5 Field Tech After Hour O/T After Hours Over Time - 3/10/07 - Booster not working Services requested - 3/29/07 & 3/31/07 - New well pad Accounting Misc. Accounting - ACC Data Requests 2 55.00 1	Item	Description	Qty	Rate	Amount
	6501 Trans. Exp. Field Tech After Hour O/T Field Tech Accounting	Mileage After Hours Over Time - 3/10/07 - Booster not working Services requested - 3/29/07 & 3/31/07 - New well pad Misc. Accounting - ACC Data Requests	3.5	0.415 28.00 35.00 55.00	800.00 540.33 98.00 280.00 110.00

Total

\$1,938.33

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# D & M Well Service

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

Customer Name: SAC	Sweeth	Date 🕊	1/29	, 20//
Customer Name: 500	frozen w	WEZ		
Address:		Phon	ie:	
	State			
Part	s			
25575-3905	Puny Con	7.>	5074	OC.
800' #2 cable	Q 6.40		5125	20
800' 2"GNL. @			3724	00
3/9" W5/1 SEAT	<del>, , ,</del>		100	(D)
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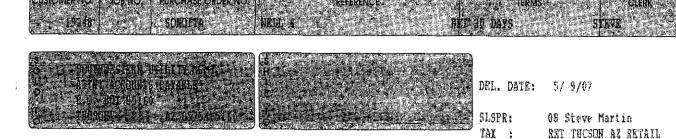
41227

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## **IRRIGATION & SPRINKLER SUPPLY, INC.**

2130 E. 12TH STREET TUCSON, AZ 85719-6397

PHONE: (520) 792-4652



				Lane were all the leading works.		V.			
	SHIPPED	ORDERED	EA	AV6-158	VALVE CHECK NON-TAP 1-1/2" BRASS		ATT ONITS A	SPRICE/RER - *	752 YEXTENSION 38.34
	2			437-251	BUSHING RED BUC 2X1-1/2 SPGESOC		2	1.34 /EA	2.68
								3071	
1								3071	
								_	

** AMOUNT CHARGED TO STORE ACCOUNT **

(RAY MALDONADO

TAXABLE MON-TAXABLE

41.02 0.00

SUBTOTAL 41.02

TAX AMOUNT TOTAL AMOUNT

3,32 44.34

### **IRRIGATION & SPRINKLER SUPPLY, INC.**

2130 E. 12TH STREET TUCSON, AZ 85719-6397

PHONE: (520) 792-4652



DEL. DATE: 5/14/07

* INVBICE *

TAX :

18 Dominic De La Ossa RET TUCSON AZ RETAIL

********

SHIPPEO	ORDERED	UM	**************************************	DESCRIPTIONS	Land to the second	UNITS	RRICE/PER	EXTENSIO!
40		FŢ	\$51207	PIPE PVC 2" SCH40		40	.72 /FT	28.80
?		KA.	GL2	RLECO 90 GALVANIZED 2"		2	4.27 /EA	9.54
1		EΑ	201-090150	NIPPLE GALVANIZED THE 2" X 4"		1	4.29 /EA	4.29
1.		ΞÄ	201-090000	HIPPLE GALVANIZED TRE 2 X CL		1	2.91 /RA	2.91
1		Z.A	530C-3/4	VALUE PRESS RLF ADJ WATTS 3/4		i	34.80 /EA	34.80
1.	]	EA	GT2	TEE GALVANIZED 2"		1	5.34 /EA	5.34
1		EÀ	GB234	BUSHING HEX GALVANIZED 2X3/4		1	3.04 /EA	3.04
1		RA	201-023800	2" FLEX CPLG 2.38 IPS		1	44.20 /8A	44.20
							R -4 800	
						· V	1	1
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Ł								
				** AMOUNT CHARGED TO STORE ACCO	UNT **	142.61 T	AKABLE	131.92

x Matt

(MATT

NON-TAXABLE SUBTOTAL

131.92 0.00 131.92

10.69

TAX AMOUNT TOTAL AMOUNT

142,61



# Dana Kepner Company, Inc. Western Industrial Supply, LLC

### INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.	
000000	05/14/07	8090758-00	
	P,O, NO,	PAGE #	
	matt	1	

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

tucson	Pickup	05/09/07	Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED	TERMS
ordered by matt			
INSTRUCTIONS			

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	OTY. U/M	UNIT PRICE	AMOUNT (NET)
1	35212 2 X 12" GALV NIPPLE	2	grander (0	2	PCS	5.75	11.50
	35206 2 X 6" GALV NIPPLE	1	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		∞ <b>P</b> CS	3.89	3.89
3	2 X 0 GALV NIPPLE 35224 2 X 24" GALV NIPPLE	1	0	1	*RCS	11.70	11.70
4	2 X 24 GALV NIPPLE 35236 2 X 36" GALV NIPPLE	1	0	1	PCS	15.99	15.99
5	362c 2" GALVANIZED COUPLING	2	0	2	PCS	3.49	6.98
6	36290	2	0	2	PCS	3.81	7.62
7	2" GALVANIZED 90 ELL 37S436020 2" SCH 40 PVC ADAPTOR, MIPTEX S	#425020	0	2	PCS	1.00	2.00
8	37S401020	1	0	1	PCS	2.93	2.93
9	2" SCH 40 PVC TEE, SXSX\$ #401020 37S437251	1	0	1	PCS	1.00 2.93 0.88 0.72 1.47	0.88
10	2X1-1/2" PVC REDUCER BUSHING. S) 37S436015	2	0	2	PCS	0.72	1,44
11	1-1/2" SCH 40 PVC ADAPT, MIPT X 375406015	. 3	0	3	PCS	1.47	4.41
44	1-1/2" SCH 40 PVC 90 BEND, SXS.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10			
11	Lines Total	uty Sr	nipped Total	18		Total City Tax	69.34 1.36
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SANTA CRUZ COUNTY BUILDING DEPARTMENT

DIRECTOR: ROBERT BANZHOF

2150 N CONGRESS DR

NOGALES, AZ 85621 PH# 375-7880

FAX # (520)375-7886

**Building Permit** 

Permit Number: £06183

**Applicant** Name:

SONOITA VALLEY WATER COMPANY

Address: P. O. BOX 85160

TUCSON, AZ

Phone: 520-623-5172

IF NOT RENEWED PERMIT WILL EXPIRE 11/17/2007



**Amount** 

Discription ELECTRÍCAL FEE

\$60.00

**Total Fees:** 

#1158

\$60.00

**Parcel** 

Parcel Number: 919-52-500

Address: TERRY LANE Section:

Township:

Block:

Range:

Zoning:

Lot(s):

Owner

Name:

Addition:

SONOITA VALLEY WATER COMPANY

Address: P. O. BOX 85160

TUCSON, AZ

SONOITA, AZ

Phone: 520-623-5172

Contractor

134417

SULPHER SPRINGS VALLEY ELECTRIC COL

Address: P O BOX 820 WILCOX, AZ 85644

Phone:

Description

Structure Use:

Construction Value:

Purpose:

Living Area

Garage

Other

Conditions

520-384-2221

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OR ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSRUCTION. SIGNATURE ON THIS PERMIT GIVES COUNTY PERMISSION TO ENTER PREMISES FOR THE DURATION OF THE THIS PERMIT EXPIRES IF WORK IS NOT STARTED IN 180 DAYS, OR ABANDONED FOR MORE THAN 180 DAYS.

UTHORIZED AGENT/ OR OWNER/ BUILDER

P.O. Box 85160 Tucson, Arizona 85754

## Invoice

Date	Invoice #
5/24/2007	2514

Bill To	
Sonoita Valley Water Company, Inc. PO Box 85160 Tucson, AZ 85754	
	•

Terms	Due Date	 Date	-
Net 30 Days	6/23/2007	2007	-

ltem	Description	Qty	Rate	Amount
Lump Sum	Lump Sum per Contract	•	800.00	800.00
6501 Trans. Exp.	Mileage	614	0.415	254.81
Field Tech After Hour O/T	After Hours Over Time 3/31 PB	2	28.00	56.00
Field Tech	Services requested 4/17 PB	8	35.00	280.00
6301 QB - Accounting	Monthly Accounting - QuickBooks	2	55.00	110.00
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		1 1		
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1				

Total

\$1,500.81

Jim's Electric. Inc dba Jim's Electric P.O. Box 4592 Bisbee, Az 85603

## Invoice

Oate	Invoice #
6/18/2007	6372

LIC #	1217	018 2	21.70	20	
Bill	To				

Sonoita Valley Water P.O. Box 85160 Tucson, Az 85734

		P.O. No.	Terms	Due Date
			Due on receipt	6/18/2007
		Description		Amount
controller for autom	atic air bed and pressure	witches and alternating system for 2-5hp ik at Sonoita water system off of Papago	Springs fkd	7,554.06
Thank you for your	business.		Subtotal	\$7,554.06
Thank you for your	business.		Subtotal Sales Tax (3.96	
Thank you for your	business.			\Ph/ \
Thank you for your	business.		Sales Tax (3.96	\$5%) \$299.52 \$7,853.58

### Jim's Electric, Inc

dba Jim's Electric P.O. Box 4592 Bisbee, Az 85603

## Invoice

Date	Invoice #
7/9/2007	6406

Lic #'s 217619 * 217620

Bill To

Sonoita Valley Water P.O. Box 85160 Tucson, Az 85734

	P.O. No.	Terms	Due Date
		Due on receipt	7/9/2007
Description	Description Amount		Amount
nstall motor protection on pump off Las Encinas Rd. pump troll furni	shed by others	JUL 12	300.0
Thank you for your business.			
mark you for your business.		Subtotal	\$300.0
		Sales Tax (3.965	0()

Phone #	Fax#
520-432-1118	520-432-1119

### Jim's Electric, Inc

dba Jim's Electric P.O. Box 4592 Bisbee, Az 85603

## Invoice

Date	Invoice #
8/20/2007	6446

Lic #'s 217619 * 217620

Bill To

Sonoita Valley Water P.O. Box 85160 Tucson, Az 85734

			P.O. No.	Terms	Due Date	
				Net 10 Days	8/30/2007	
		Description	tion		Amount	
Call out to well sigh	t, change out Warrick c	ontroller damaged due to j	oower surge	1117 011 SW	380.70	
*	···					
Thank you for your	business.			Subtotal	\$380.70	
Thank you for your	business.				\$380.70	
Thank you for your	business.			Subtotal	\$380.7	
Thank you for your	business.			Subtotal Sales Tax (3.965	\$380.7 ¹ <b>5%)</b> \$15.0 ¹ \$395.7 ¹	

P.O. Box 85160 Tucson, Arizona 85754

## Invoice

Date	Invoice #
8/22/2007	2600

Bill To
Sonoita Valley Water Company, Inc.
PO Box 85160
Tucson, AZ 85754

Terms

Net 30 Days

Due Date 9/21/2007

				1
ltem	Description	Qty	Rate	Amount
1-200 Services 6501 Trans. Exp. 3041 Structures & Improveme	13.60 Per Customer from 1-200 - July Services Mileage Benson Fence - Well #4	646	800.00 0.45 1,250.00	800.00 290.70 1,250.00
		-	Γotal	\$2,340.70



### Jim's Electric, Inc

dba Jim's Electric P.O. Box 4592 Bisbee, Az 85603

Lic #'s 217619 * 217620

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Date	Invoice #	
10/15/2007	6503	

Bill To		
Sonoita Valley Water P.O. Box 85160 Tucson, Az 85734	<del></del>	

	P.O. No.	Terms	Due Date
		Net 10 Days	10/25/2007
Description			Amount
Service call to check starter box on booster pump at well off Los Encin	os Rd, Doug to replace		225.00
Thank you for your business.		Subtotal	\$225.00
		Sales Tax (3.9	)65%) _{\$0.0}

\$0.00	Sales Tax (3.965%)		
\$225.00	Total		
\$0.00	Payments/Credits	Fax#	Phone #
\$225.00	Balance Due	520-432-1119	520-432-1118

P.O. Box 85160 Tucson, Arizona 85754

## Invoice

Date	Invoice #
10/24/2007	2656

Bill To	
Sonoita Valley Water Company, Inc. PO Box 85160 Tucson, AZ 85754	

Terms
Net 30 Days

Due Date 11/23/2007

				<u> </u>
ltem	Description	Qty	Rate	Amount
Lump Sum 6501 Trans. Exp. Field Tech After Hour O/T	Lump Sum per Contract - September Services Mileage After Hours Over Time - 9/17 & 9/18/07 - Installed new warrick control	605	800.00 0.45 28.00	800.00 272.25 140.00
			└──── Total	\$1,212.25

\$1,212.25



BESTWAY ELECTRIC MOTOR SERVICE CO., INC.

728 S. CAMPBELL AVE. TUCSON, ARIZONA 85719 PHONE (520) 884-9141 FAX (520) 884-1850 Lic.# ROC180818 L-29

INVOICE

INVOICE NUMBER: 71 0057

INVOICE DATE: October 30, 2007

PAGE: 1

SOLD SOUTHWESTERN UTILITIES MGMNT

то: РО ВОХ 85160 TUCSON, AZ 85754 SHIP SOUTHWESTERN UTILITIES MGMNT

TO: Attention: Steve TUCSON, AZ 85754

SHIP VIA: Customer Pickup

SHIP DATE: 10/30/07 DUE DATE: 11/29/07

TERMS: Net 30 Days

CUST. I.D.: SOUU

P.O. NUMBER

OUR ORDER NO.: 710057 SALESPERSON: ANDM

#### ITEM / DESCRIPTION

NET

Motor Data

Make: Baldor Hp: 5 Rpm: 3500 Phase: 1 Hz: 60 Voltage: 230 Amps: 21,5

Frame: 184JM

Model: JML1409T Enclosure: Open F1 S/N; F0408061823

Received with a full connection box.

Pump Data

Make: Berkeley Casting #L4022 Model: B1WPS Imp.Dia.: 6.5 B.M: B54487S S/N:

R052223 Workscope:

Disassemble and Inspect Unit.

Clean All Parts. Replace Bearings, Seals and Stationary Switch.

Re-Assemble Unit Detail and Paint.

Labor Material

660,00 201.68

Thank You for Your Business

WE ACCEPT VISA® AND MASTERCARD®

SUB TOTAL: TAX: FREIGHT OUT: PAYMENTS: TOTAL:

861.68 16.34 0.00 0.00 878.02

P.O. Box 85160 Tucson, Arizona 85754

## Invoice .

Date	Invoice #
11/26/2007	2679

Bill To	
Sonoita Valley Water Company, Inc. PO Box 85160 Tucson, AZ 85754	

Terms	Due Date	_
Net 30 Days	12/26/2007	

ltem	Description	Qty	Rate	Amount
Lump Sum 6501 Trans. Exp. 6211 Office Exp. 6191 Water Treat.	Lump Sum per Contract Mileage Tucson Map and Flag Aqua Solutions	662	800.00 0.45 8,59 10.67	800.00 297.90 8,59 10.67
Field Tech After Hour O/T	After Hours Over Time - 10/7/07 - Booster Failed #3//	6	28.00	168.00
2	·	}		
	•			
				·
		<u> </u>		<u> </u>
			Total	\$1,285.16

124290

# P.O. Box 973

CUSTOMER'S	GORDER NO. (602) 586-7851	DA /a	TE 2	6-6	o7
NAME		1 7 6		_	<del></del>
SONO	ITA WATER				
ADDRESS	RX 05160				
CITY, STATE.	BOX 85160				<del></del>
TUCS	21P 2 N AZ 85754   CASH   C.O.D.   @HARGE   ON AC				
SOLD BY	CASH C.O.D. CHARGE ON AC	CCT.	MDSE	RETD	PAID OUT
			<u> </u>		
QUANTITY		PRIC	E	AMC	TAUC
1	INSTALL APPROX 250				
2	OF 6 CHAIN LINK				
3	WITH 3 STRANDS OF BARBWIRE 1 16'X 6+1'	·			
4	BARBWIRE 1 16 X 6+1'				
5	DOUBLE GATE AND 1				
6	6'x 6+1 SINGLE GATE				
7					
8	MATERIALS & LAIS	n.	1%	297	100
9			42		
10	TEAR DOWN AND REMO	114	ا برا		
11	OF EXISTING FENCE IS				
12	INCLUDED				
13					
14					
15	Pumping Rlant				
16	J		$\neg$		i
17		<del></del> -	-	4)	
18				1	
19			7	/	
20				<u> </u>	
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	KEED THIS OLD FOR PEEPPENOS				
<b>3</b> 805	KEEP THIS SLIP FOR REFERENCE	<u> </u>	_		



### Jim's Electric, Inc

dba Jim's Electric P.O. Box 4592 Bisbee, Az 85603

Lic #'s 217619 • 217620

## Invoice

Date	Invoice #
12/11/2007	6557

Bill To

Sonoita Valley Water
P.O. Box 85160
Tucson, Az 85734

RECEIVED DEC 1 4 2007

	P.O. No.	Terms	Due Date
		Net 10 Days	12/21/2007
Description	Amount		
nstall hour meter in counter at new well located off of Papago Sprin	ngs Road		514.00
***			011
			# 3111
Thank you for your business.		Subtotal	\$514.00
Thank you for your business.			\$514.00
Thank you for your business.		Subtotal	\$514.00
	ce charge will be	Subtotal Sales Tax (3.9	\$514.00 (\$5%) \$20.38 (\$534.38

# **SOUTHERN**

2008



## Dana Kepner Company, Inc. Western Industrial Supply, LLC

### INVOICE

UPC VENDOR	INVOICE DATE:	ORDER NO.	11
000000	01/24/08	8095783 - 00	
·····	P.O. NO.	PAGE#	
	SOUTHERN WATER	1	

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

BILL TO:

SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160

TUCSON, AZ 85745

331

TUCSON	Delivery	01/23/08	Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED	TERMS
ORDERED BY MATT			
INSTRUCTIONS		*	

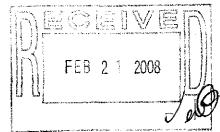
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.Q.	OTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	08S0240BE	42	(1) O	42	PCS	0.80	672.00
2	2"X20" PVC SCH40 PIPE, BELLED EN 95TDWB6	1	0	************* <b>1</b>	ROL	60.00	60.00
3	6"X1000' DETECTABLE TAPE - WATER 411BGVT2 2" BRASS THREADED GATE VALVE	2	0	2	PGS	36.06	72.12
4	37S417020 2" SCH 40 PVC 45 BEND, SXS, #417	2	0	2	PCS	ft, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17th, 17	<b>2 8 2008</b> 4.98
5	37\$406020 2" SCH 40 PVC 90 BEND, \$X\$, #406	2	0	2	PCS	1.65	3.30
6	37S436020 2" SCH 40 PVC ADAPTOR, MIPT X S.	4	0	4	PCS	1.65 0.93 0.91 20.12	3.72
7	375447020 2" SCH 40 CAP, SLIP, #447020	2	0	2	PCS	0.91	1.82
8	86CMT2036SQT QUART PLUM-TITE PVC CEMENT	2	0	2	PCS	20.12	40.24
9	86HE60490QT #60-490 HERCULES PVC PURPLE PRIM SIZES AND SCHEDULES	2 ER FOR ALL	0	2	PCS	11.55	23.10
10	QUARTS (LAVENDER LABEL)** 3 130420 4"X20' PVC SEWER PIPE, DR 35	1	0	1	PCS	1.11	22, 20
10	Lines Total	Qty Sh	nipped Total	60 Send of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the s		Total City Tax County Tax State Tax Invoice Total	903.48 17.26 4.32 48.34 973.40
		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	ACCESS OF THE SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SE				

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### GOODMAN ENTERPRISES

321 N. Miller Lane St. David, Arizona 85630 (520 720-4156)

SERVICE FOR:



BILL TO: Southern Water Tucson, AZ SERVICE INVOICE

INVOICE NUMBER 1752 ORDER NUMBER 163033 TAX NUMBER JOB DESCRIPTION

DATE February 20, 2008

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
	Bac≼hoe	9	75 00	575.00
	# 3311 - mlerconnect			

Subtotal 575.00
Sales Tax 3.96% 26.73
Tot 701.73
0.00
0.00
0.00
0.00
Subtotal 0.00
Sales Tax 6 1% 0.00
\$701.73

PLEASE PAY FROM THIS INVOICE MAKE CHECKS PAYABLE TO: Goodman Enterprises





TOTAL DUE

Go.

### **GOODMAN ENTERPRISES**

321 N. Miller Lane St. David, Arizona 85630 (520 720-4156)

SERVICE FOR:

DECEIVED FEB 2 i 2008

INVOICE NUMBER 1753
ORDER NUMBER 163034
TAX NUMBER
JOB DESCRIPTION

DATE February 20, 2008

SERVICE INVOICE

BILL TO: Southern Water Tucson, AZ

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
	Backhoe	20	<b>75.0</b> 0	1500.00 i
•	ABC delivered	15	15.00	225.00
: !	Gonorfa: 4 drs. \$3/1.8	8. Leak A	pack.	#4301
		:		  -  -  -  -
			; ; ;	; ;
		Sale	Subtotal s Tax 3.96% Tot	1725.00 [†] 68. <b>31</b> 1793.31 [‡]
		:		0.00 0.00 0.00
		Sat	Subtotal es Tax 6.1%	0.00 0.00 0.00
	PLEASE PAY FROM THIS			\$1,793.31 TOTAL DUE

PLEASE PAY FROM THIS INVOICE MAKE CHECKS PAYABLE TO: Goodman Enterprises





### P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
2/25/2008	2772

Bill To

Southern Water Company E.H. Lewis P.O. Box 85160 Tucson, AZ 85754

Terms
Net 30 Days

Due Date

3/26/2008

ltem  6211 Office Exp. Bill Forms 6211 Office Exp. 6501 Trans. Exp. Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tec	Description  08 - Checked Wells	Qty 55	Rate 0.03488	Amount
6211 Office Exp. 6501 Trans. Exp. Field Tech Field Tech Postage Mileage Services requested 1/2/ Services requested - 1/2	08 - Checked Wells	1		1.92
6501 Trans. Exp.  Field Tech  Field Tech  Mileage  Services requested 1/2/  Services requested - 1/2	08 - Checked Wells		أمدور	
Field Tech Services requested 1/2/ Services requested - 1/2	08 - Checked Wells		42.18	42.18
Field Tech Services requested 1/2/ Services requested - 1/2	08 - Checked Wells	1,079	0.485	523.32
		1.5	35.00	52.50
	7/08 - Checked wells & chlorinated	3	35.00	105.00
Field Tech Services requested - 1/8	3/08 - BacT sampling	1.5	35.00	52.50
Field Tech Services requested 1/11	/08 - Checked wells	2	35.00	70.00
Field Tech Services requested 1/16	/08 - Checked wells	5	35.00	175.00
Field Tech Services requested 1/17	1/08 - Checked wells	3	35.00	105.00
Field Tech Services requested - 1/2	21/08 - Pothole for service	3	35.00	105.00
Field Tech Services requested 1/21	/08 - Checked wells	3	35.00	105.00
water @ 81 & 82 Apac	U08 - Checked wells, Call out for no he trl	6	35.00	210.00
Field Supervisor - Extra	3 Work 1/22	2	45.00	90.00
	/08 - 2" interconnect broke - off barricades for 2" main line	15	35.00	525.00
Field Supervisor Field Supervisor - Extra	a Work 1/23/08	1	45.00	45.00
extension, whitestaked		5	35.00	175.00
Field Tech Services requested 1/25	/08 Call out for no water	4	35.00	140.00
Field Tech Services requested 1/28	:/08 M	3	35.00	105.00
Field Tech Services requested - 1/2	9/08 Checked wells	2	35.00	70.00
	/08 - Call out for no water	4	35.00	140.00
Field Supervisor Field Supervisor - Extra	1 Work 1/30	8	45.00	360.00
Field Supervisor - Extra		4	45.00	180.00
Field Tech Services requested 1/31	- No water, no pressure	3	35.00	105.00
5571 - Water Billing Water Customer Billing	;	2	35.00	70.00
5201 Rep. & Maintenance Parts, Etc Cactus Har	dware	}	55.57	55.57
5191 Water Treat. Chlorine			9.48	9.48
6201 Rep. & Maintenance Parts, Etc Sonoita Ha	rdware		15.45	15.45

Total

\$3,632.92



# Dana Kepner Company, Inc. Western Industrial Supply, LLC

### **INVOICE**

UPC VENDOR	INVOICE DATE	ОЯ	DER NO.
000000	03/05/08	8096759-0	
	P.O. NO:		PAGE#
	Matt		1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES Southern Water TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

INSTRUCTIONS			
ordered by Matt			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Tucson	C	3/04/08	Net 30 Days

INE VD.		QUANTITY ORDERED	QUANTITY 8.0.	QTY. SHIPPED	OTY. U/M	UNIT PRICE	AMOUNT (NET)
	51813w #6895 Water Valve box marked wat	3 ER (ONLY)		3	PCS	35.04	105,12
	130620 6"X20" PVC SEWER PIPE, DR 35	1	0		PCS	2.38	47.60
	Lines Total	Qty S	hipped Total	4		Total City Tax County Tax State Tax Invoice Total	152.72 3.05 0.76 8.55 165.08
						DECE	7 2008 U

Dana Kepner Co., Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full Last Page saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
3/24/2008	2798

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Terms Net 30 Days

Due Date

4/23/2008

ltem	Description	Qty	Rate	Amount
6571 - Water Billing	Water Customer Billing - February Services	2	35.00	70.00
6211 Office Exp. Bill Forms		58	0.03488	2.02
6211 Office Exp.	Postage	1	18.81	18.81
6501 Trans. Exp.	Mileage	1,570	0.485	761,45
Field Tech	Services requested - 2/1 Checked wells	3	35.00	105.00
Field Supervisor	Field Supervisor - Extra Work 2/4	1 1	45.00	45.00
Field Tech	Services requested - 2/5 Checked wells & chlorinated storage	2	35.00	70.00
Field Tech	Services requested - 2/6 BacT sampling	2	35.00	70.00
Field Supervisor	Field Supervisor - Extra Work 2/6	4	45.00	180.00
Field Tech	Services requested - 2/8 Checked wells	2 8	35.00	70.00
Field Tech	Services requested 2/12 - Pothole water main	1 8 1	35.00	280.00
Field Tech	Services requested 2/12 Interconnect between Sonoita & Los Encinos	1	35.00	35.00
Field Tech	Services requested - 2/13 Interconnect between Sonoita & Los Encinos	20	35,00	700.00
Field Tech	Services requested - 2/14 Interconnect between Sonoita & Los Encinos	25	35.00	875.00
Field Tech	Services requested 2/15 Checked wells	1 1	35.00	35.00
Field Tech	Services requested 2/18 - Checked wells	1.5	35.00	52.50
Field Tech	Services requested - 2/19 Interconnect between Sonoita & Los Encinos & Pothole tank area	8	35.00	280.00
Field Supervisor	Field Supervisor - Extra Work 2/19	1 8 1	45.00	360.00
Field Tech	Services requested - 2/20 Interconnect between Sonoita & Los Encinos	23	35.00	805.00
Field Tech	Services requested - 2/21 Interconnect between Sonoita & Los Encinos	18.5	35.00	647.50
Field Supervisor	Field Supervisor - Extra Work 2/22	1 4 1	45.00	180.00
Field Tech	Services requested - 2/28 Interconnect between Sonoita & Los Encinos	16	35.00	560.00
Field Supervisor	Field Supervisor - Extra Work 2/29	4	45.00	180.00
6191 Water Treat.	Hill Brothers	]	25.25	25.25
6201 Rep. & Maintenance	Parts, Etc Line Break	1	19.59	19.59
6201 Rep. & Maintenance	Parts, Etc Generator Rental	] [	25.00	25.00

**Total** 

P.O. Box 85160 Tucson, Arizona 85754

## Invoice

Date	Invoice #
3/24/2008	2798

	 . 41
Bill To	The second second
Southern Water Company E.H. Lewis P.O. Box 85160 Tucson, AZ 85754	

Terms	ſ	Due Date
Net 30 Days		4/23/2008

				1/25/2000
Item	Description	Qty	Rate	Amount
6301 QB - Accounting	Monthly Accounting - QuickBooks	2	55.00	110.00
			ļ	
			]	
			Total	\$6,562.12
			TOLAI	<b></b> ро,302.12

### **GOODMAN ENTERPRISES**

321 N. Miller Lane St. David, Arizona 85630 (520 720-4156)

## SERVICE INVOICE

SERVICE FOR:

INVOICE NUMBER: 1762
ORDER NUMBER: 163037
TAX NUMBER:
JOB DESCRIPTION

DATE April 7, 2008

BiLL TO: Southern Water Tucsor, AZ

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
	Backhoe	58°	75 <b>0</b> 0	4200 00
	: Discount	56 [°]	-10 00	-560 00

600 Q 000Q

Subtotal	3640.00
3ales ∓ax 3.90%	144 (4
Toti	3784.14
	0.00
	0.00
	0.00
!	0.00
Subtotal	0.00
Sales Tax 6.1%;	0.00

\$3,784.14 TOTAL DUE

PLEASE PAY FROM THIS INVOICE MAKE CHECKS PAYABLE TO: Goodman Enterprises





PAGE NO

## IRRIGATION & SPRINKLER SUPPLY, INC.

2130 E. 12TH STREET TUCSON, AZ 85719-6397

PHONE: (520) 792-4652

CUSTOMER NO. JOB NO. PURCHASE ORDER NO. REFERENCE FERMS . GLERK 15749 SOROLTA PO & SOROLTA DEDA 14938 IET 34 DAYS STRUCK	CANTE CAMPE.
S SOUTHWESTER CRILITY MENT.  ATTM: ACCOUNTS PAYMENT  P.O. BOX 95160  TUCSOR AZ 85754-5160  SLSPR: 08 Steve Martin	000\$ 44329 ************************************

SHIPPED	ORDERED	UM	ŠKU		DES	SCRIPTION		- UNITS	PRO	/84D	EXTENSION
4			407-0238X06ZF	2.35-2.63	X 3/4	IP SADOLE	**************************************	1	30.20		30.20
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** AMSUNT CHARGED TO STORE ACCOUNT **

(MATT

58.59 TARKBLE 58.20 WON-TAXABLE 0.00 SVETUTAL 54.20

NET TUCSON AS PRIMIL

TAX AMOUNT

4.39



### **CHUYS' CRANE SERVICE**

110 North Huachuca Blvd. Huachuca City, AZ 85616-0168

## INVOICE

Mobile: (520) 266-3058
Office: (520) 456-9181

TO MUNICIPAL THE CUSTOMER OFFICE AZ

Not 15 Days. All past due accounts will be charged an additional 10%.

CUANTI Hourly Rate: 25 24 Charac Selvice AZ

Signature: 2008

Signature: 2008

Signature: 2008

Signature: 2008

Signature: 2008

Modifice: (520) 266-3058

Not 3052

DATE

COUNTY

DATE

DATE

DATE

DATE

DATE

DATE

DATE

APR 2 2008

Signature: 2008

Thank You!

JESUS ESCALANTE Chuy's Crane Service, LLC

Jesus Cleekanic

Encl

Print:

je:jw

DE LUE JED

New W.S

### Southwestern Ch

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
4/25/2008	2827

Bill To

Southern Water Company E.H. Lewis P.O. Box 85160 Tucson, AZ 85754

Net 30 Days

Due Date

5/25/2008

		·		<u> </u>
ltem	Description	Qty	Rate	Amount
6571 - Water Billing	Water Customer Billing	2	35.00	70.00
6211 Office Exp. Bill Forms		58	0.09065	5.26
5211 Office Exp.	Postage		28.11	28.11
6501 Trans. Exp.	Mileage	1,594	0.485	773.09
Field Tech	Services requested 3/3 - Interconnect	14	35.00	490.00
Field Tech	Services requested 3/3 - Interconnect	8	35.00	280.00
Field Tech	Services requested 3/4 - Interconnect	16	35.00	560.00
Field Supervisor	Field Supervisor - Extra Work 3/4 Interconnect	5	45.00	225.00
Field Supervisor	Field Supervisor - Extra Work 3/6 Interconnect	1	45.00	45.00
Field Tech	Services requested 3/10 BacT Sampling	1	35.00	35.00
Field Tech	Services requested 3/11 Check Wells & Storage Tank	11	35.00	385.00
Field Supervisor	Field Supervisor - Extra Work 3/11 Storage Tank	5	45.00	225,00
Field Tech	Services requested 3/12 Storage Tank	10	35.00	350.00
Field Tech	Services requested 3/13 BacT Sampling & Replaced 2" ball valve	5	35.00	175.00
Field Tech	Services requested 3/14 Flush Downtown Well	11	35.00	. 385.00
Field Supervisor	Field Supervisor - Extra Work 3/14 Flush Downtown Well	4	45.00	180.00
Field Tech	Services requested 3/18 Interconnect		35.00	280.00
Field Tech	Services requested 3/19 Interconnect	2	35.00	70.00
Field Tech	Services requested 3/20 Interconnect, Shut off 3250 Hwy 82, Checked wells	8 2 8	35.00	280.00
Field Supervisor	Field Supervisor - Extra Work 3/20 EM	4	45.00	180.00
Field Tech	Services requested 3/21 Install new service	9	35.00	315.00
Field Tech	Services requested 3/26 Check Wells	2 2	35.00	70.00
Field Tech	Services requested 3/27 Check Wells & Pick up Barricades	2	35.00	70.00
		<u>                                       </u>		

**Total** 

\$5,476.46



### HEMICAL FEEDING TECHNOLOGIES, INC.

INVOICE

P.O. BOX 27296 PHOENIX, AZ 85061-7296 (602) 650-1557 FAX (602) 277-2270

**INVOICE NUMBER: 29723** 

INVOICE DATE: 04/29/08

PAGE: 1

SOLD TO:

SHIP TO:

S.W. UTILITY MANAGEMENT, INC. ACCTS. PAYABLE P O BOX 85160

TUCSON, AZ 85754

SHIP VIA TRUCK FREIGHT

**NET 30 DAYS** 

SHIP DATE 04/23/08

DUE DATE 05/29/08

TERMS

**EDDIE MORALES** 

S.W. UTILITY MANAGEMENT, INC. 2102 N. FORBES STE 107

TUCSON, AZ 85745

MAY -5 2008

STOMER ID

O. NUMBER

P.O. DATE OUR ORDER NO. 15489

SALESPERSON

EM221

VERBAL / EDDIE

04/22/08

Susann M. Biri

ITEM/DESCRIPTION	UNIT	ORDER QTY	QUANTITY	UNIT PRICE	TOTAL PRICE
**SOUTHERN**					
LP3015 LAND-O-MATIC PELLET CHLORINATOR, 120VOLT, 50-60 HZ, SINGLE SPEED	EA	2	2	995.00	1,990.00
LP35 CALCIUM HYPOCHLORITE PELLETS, 35 LB. PAIL	EA	6	6	184.00	1,104.00
DELIVERY CHARGES	EA	1	1	82.20	82.20

#3201.219627

AMOUNT SUBJECT
TO SALES TAX
3.094.00

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		SAL		IΑΛ	•

3,433.00

### GOODMAN ENTERPRISES

321 N. Miller Lane St. David, Arizona 85630 (520 720-4156)

SERVICE FOR:

INVOICE NUMBER 1770
ORDER NUMBER 163042
TAX NUMBER
JOB DESCRIPTION

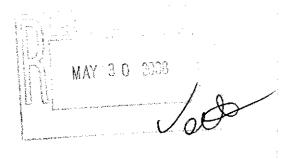
**DATE** May 21, 2008

SERVICE INVOICE

BILL TO: Southern Water Co Tucson, AZ

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
Ba	ackhoe	14	75.00	1050.00
Di Di	ump truck and backhoe clean up trash.	3	75.00	225.00

#331- 935.41 Juliconut 1330 - 559.61 Storage tank V



Subtotal 1275.00 Sales Tax 3.96% 50.49 Tat 1325.49 0.00 8 20 160.00 0.00 0.00 Subtotal 160 00 Sales Tax 6.1% 9.76

\$1,495.25 TOTAL DUE

PLEASE FAY FROM THIS INVOICE MAKE CHECKS PAYABLE TO: Goodman Enterprises

3/8" rack delivered





P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
5/23/2008	2856

Bill To

Southern Water Company

E.H. Lewis

P.O. Box 85160

Tucson, AZ 85754

Terms

Net 30 Days

Due Date

6/22/2008

Item	Description	Qty	Rate	Amount
6571 - Water Billing	Water Customer Billing	2	35.00	6302 70.00
6501 Trans. Exp.	Mileage	1,260	0.485	611.10
6211 Office Exp. Bill Forms	Mineage	58	0.09065	5.26
6211 Office Exp. Bill Forms	Postage		19.27	19.27
6201 Rep. & Maintenance	Parts, Etc Sonoita Hardware	ļ	41.72	41.72
6201 Rep. & Maintenance	Parts, Etc Cactus Ace Hardware	ì	47.95	47.95
Field Tech	Services requested 4/1 - Check Wells - Look at storage and get info	2	35.00	70.00
Field Tech	Services requested 4/3 - Bluestake & Check Wells	3	35.00	105.00
Field Tech	Services requested 4/4 - BacT Sampling	3	35.00	105.00
Field Tech	Services requested 4/10 - Measure Downtown Well	2	35.00	70.00
Field Tech	Services requested 4/16 - Connect Line Extension & CL2 System	4	35.00	140.00
Field Tech	Services requested 4/16 - Connect Line Extension & CL2 System	8	35.00	280.00
Field Tech	Services requested 4/18 - Work Order #2 - Check Wells	2	35.00	
Field Tech	Services requested 4/21/ - MJ	2	35.00	
Field Supervisor	Field Supervisor - Extra Work 4/21 - EM	8	45.00	
Field Tech	Services requested 4/23 - Finish Line Extension & Install all valves	8	35.00	,
Field Supervisor	Field Supervisor - Extra Work 4/23 Finish Line Extension & Install all valves	8	45.00	
Field Tech	Services requested 4/23 - Finish Line Extension & Install all valves	2	35.00	70.00
Field Tech	Services requested 4/24 - Finish Line Extension & Install all valves	4	35.00	140.00
Field Supervisor	Field Supervisor - Extra Work 4/25 Finish Line Extension & Install all valves	4	45.00	
Field Tech	Services requested 4/28 DD	8	35.00	280.00
Field Tech	Services requested 4/30 Installed CL2 Systems	8	35.00	280.00
Field Supervisor	Field Supervisor - Extra Work 4/30 EM	4	45.00	180.00
	# 6571. 70-			

611 10 Mil 2015

**Total** 

\$3,835.30

3301. 3311

70- Storage 1810 -

6201. 29.67

IN	V	0	IC	E

J.A.C. ENTERPRISES  PLANNING, DESIGN, DRAFTING  MAIL PAYMENT TO:  760 E. ALASKA ST.  TUCSON, ARIZONA 85706	TERMS: TM — TIME & MATERIAL  LS — LUMP SUM  DC — DIRECT COST  EW — EXTRA WORK
ADDRESS: Water Co	NTE - NOT TO EXCEED VOICE NO. : # 08-007 ATE: 6-10-08 LLING PERIOD:
J.A.C.  JOB #  Connection Lie  To Somoth t  Southern Sys	CONTRACT SUB TOTAL  ZOOS S  S  S  S  S  S  S  S  S  S  S  S  S
DIRECT COSTS: CLIENT JOB # COST DESC.	TOTAL Zooo s  TOTAL Zooo s  TOTAL Zooo s  TOTAL AMOUNT DUE 2000 s



MAIN STORE / OFFICES

234 E. 6th Street, Tucson, Arizona 85705 Tel. 520.622.7747 - Fax 520.884.5059

700 W. Prince Road - 888.8020 4514 E. Broadway - 886.5227 59 E. Pennington - 628.8202

### Reproductions, Inc.

P.O. Box 731 - Tucson, AZ 85702

INVOICE

**BILL** TO: SOUTHWESTERN UTIL. MNGMT.

PO BOX 85160

TUCSON AZ 85754

SHIP TO:

SOUTHWESTERN UTIL. MNGMT.

2102 N FORBES #107

TUCSON AZ

(520)623-5172

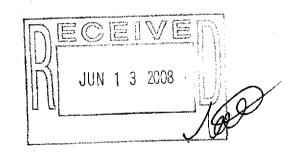
INVOICE NO. 12 CUSTANO 12 1 INVOICE DATE 12 12 ELP

Job name: SOMOITA

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248-4	pig	ITAI	1 origina PRINTS - H	5	: (24x3E)	Esaft 6	6	SQ.	FT.				•	9.2 <b>0</b> 9	1.20	
			1 origina	], 1 set	(24x36)		•	-4-4		٠						
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248-4	916	ITAL	PRINTS - H 2 origina		ets(24x36	24 ) 24 sq ft	24	<b>SQ.</b>	FT.					0.130	<b>4.56</b>	

well situs



THANK YOU FOR YOUR ORDER

**ORIGINALS:** 

ORDERED BY: JOHNEJAC

REC'D BY: X

TERMS:

PRINTS:

Net 30 days

Sale amount

T éa 🖂

67.07 5,43

Balance Due



MAIN STORE / OFFICES

234 E. 6th Street, Tucson, Arizona 85705 Tel. 520,622,7747 - Fax 520,884,5059

700 W. Prince Road - 888,8020 4514 E. Broadway - 886,5227 59 E. Pennington - 628.8202

### Reproductions, Inc.

P.O. Box 731 - Tucson, AZ 85702

INVOICE

BILL TO:

SOUTHWESTERN UTIL, MNGMT. PO BOX 85160

TUCSON AZ 85754 SHIP TO: SOUTHWESTERN UTIL, MNGMT, 2102 N FORBES #107

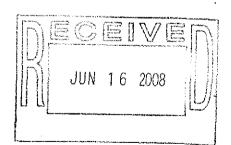
TUCSON AZ

(520)623-5172

Job name: SONOITA

NVOICENO	CUST NO.	INVOICE DATE		OPENED	енови Мо		CABALE		Si.	P VA	Loc		Puncture:	HDER NO	
778Ø97	07956	06/16/08	50	29	537406	- ASI	HLEY	Ü	UR	TRUCK	Q1 1	NONE			
an ta meio	NUMBER # LEL	n Period Borson	mon ===	ally furbs	(Parana)	Science	Aloen	min		e de la comp	el visi	in Assim And	RESECTION ASSESSES		aries.
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345-4	DIG	ITAL MYLAR			6	6	SQ,	FT.					2, 25	13.50	
		i origina	l, í set	(24x36)	6 sq ft					1					- 1
248-4	DIS	ITAL PRINTS - H			42			FT.					Ø. 19ø	7.98	
		1 origina	1. 7 set	(24x36):	42 sq ft		100		**				•		ĺ

Dar CD Olypoo



THANK YOU FOR YOUR ORDER

**ORIGINALS:** PRINTS:

JOHN ORDERED BY:

REC'D BY: X

TERMS:

Net 30 days

Sale amount Gas surcharg

Tax

27.18 1.50

2.20

Balance Due

**SOUTHERN WATER CO.** 

Lewis Development Construction Div

Date 5/28/2008

Type Bill

Reference 1005

Original Amt.

5,896.21

6/17/2008 Balance Due 5,896.21

**Check Amount** 

Discount

Payment 5,896.21 5,896.21

1038

Wells Fargo Bank

5,896.21

McBEE TO REORDER 1 800 662-2331

MLT103-1

02003357325001

994005197339

4,641.00	·		Quantity
21.25 195.50 86.70 86.70 250.00 250.00 6.60%	MAY 2 8 2008	9,990 Gal. Storage Tank Fittings 12' bullseye 44' gravel ring 24" backboard Ladder freight Sales Tax	



dba Jim's Electric P.O. Box 4592 Bisbee, Az 85603

Lie #s 217619 * 217620

### Invoice

Date	Invoice #
6/12/2008	6722

ESC # 5 Z4 / 049 - 2 F / 020	
Bill To	
Southern Water	*****
c/o Southwest Utilities	
P.O. Box 85160	į
Tueson, Az 85734	

		P.O. No.	Terms	Due Date
		h-14-14-14-14-14-14-14-14-14-14-14-14-14-	Net 10 Days	6/22/2008
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Install chlorinator çi Install new service c Woll site	rouit at well site on Los E nivance and controls for n	cinos Rd ew tank and pressure system to include oin	cuit for chlorinator at Town	643.71 6,833.49
Thank you for your	business.		Subtotal	\$7,477.20
Thank you for your	business.		Subtotal Sales Tax (3.9	
Thank you for your	business.			<b>65%)</b> \$296.47
Thank you for your	tusiness.	A 2% finance charge will be	Sales Tax (3.9	<b>65%)</b> \$296.47

Phone #	Fex#
520-432-1178	520-432-1119

i ota!	\$7,773.67
Payments/Credits	\$-7,773.67
Balance Due	\$0.00

SOUTHERN WATER CO.

Sonoita Valley Water
Date Type Reference
6/15/2008 Bill

Original Amt. 2,674.59 6/17/2008
Balance Due Discount
2,674.59
Check Amount

Payment 2,674.59 2,674.59

1039

Wells Fargo Bank

Reimbursement for D&M Well Inv #2826

2,674.59

McBEE TO REORDER 1 800 662-2331

MLT103-1

02003357325001

99400519733

В

shamp to sow / Par bot	Ilt mag for the
6-18-08 INVOICE	Somethe Valley
	with co
	TERMS:
I.A.C. ENTED DDICES	TM - TIME & MATERIAL
J.A.C. ENTERPRISES PLANNING, DESIGN, DRAFTING	LS LUMP SUM
MAIL PAYMENT TO :	DC - DIRECT COST
760 E. ALASKA ST. TUCSON,ARIZONA 85706	EW - EXTRA WORK
(602) 741-9342	CO - CHANGE ORDER
Sai Nassa no	IN YNTE TO NOT TO EXCEED
	CIO CITATOS
CLIENT: Sonoita Valles INV	OICE NO. : 08-007
· ·	TE: 6-13-08 LING PERIOD:
c/o Sw Utilitus	TO
J.A.C. CLIENT PROJECT  JOB # DESCRIPTION	CONTRACT SUB
Dountoun Well	1500, 5
Site - New Boost	
5 Storge tank	\$↑
	<b>\$</b>
	\$
	JUN 16 2008 \$
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	\$ 111N 1 6 2008
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COMMENTS	### ### ### ### ### ### ### ### ### ##
COMMENTS	TOTAL 1500 5
COMMENTS	\$  TOTAL 1500 65 \$
COMMENTS	TOTAL 1500 52 \$
	TOTAL 1500 52 \$  +  DC 5-  \$
DIRECT COSTS:	TOTAL 1500 \$  TOTAL 1500 \$  +  DC 5- \$

#### National Meter & Automation PO Box 5429 GREENWOOD VILLAGE CO 80155 (303)-339-9100 FAX (303) 649-1017

#### Invoice

INVOICE DATE	INVOICE NUMBER
07/08/08	S1016247.001
ISSUING BRANCH:	PAGE NO.
National Meter & A	utomation-Ar
7777 E Paradise La	ne Ste 104
SCOTTSDALE AZ 8526	0   1
480-596-8600 Fax	480-596-8606

BILL TO: Southwestern Utility Management, Inc PO Box 85160 TUCSON, AZ 85745 SHIP TO:

Southwestern Utility Management, Inc 2102 N Forbes Blvd Suite 107 TUCSON, AZ 85745

CUSTOMER NUMBER CUSTOME	r order number	RELEASE NUMBER		SALE	SPERSON
921 South Wat	er	\$co/JB		John Bjor	klund
WELTER	SHIP VIA	TERMS		SHIP DATE	OPOER DATE
Chet Olinger	UPS GROUND	Net Due 3	0 Days	07/08/08	07/08/08
DESCRIPTION		ORDER OTY SHIP OT	<del></del>	Net Pro	Ext. Prc
64085-002 2" TS LOCAL PS, TX	REG, GAL, PL,	1	1	68.700	68.70
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Please visit us at www	.nmaai.com!			Subtotal	68.70
				S&H CHGS	4.60
Invoice is due by 08/0			Sa	ales Tax	5.56
All claims for shortage or errors must be made and are subject to handling charges. Special Past due invoices may be subject to 1.	orders are non-returnable.		Amo	ount Due	78.86



## Dana Kepner Company, Inc. Western Industrial Supply, LLC

#### INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/30/08	8101543-00
	P.O. NO.	PAGE#
	SOUTHERN WATER	1

CUST.#:

83110000

SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

SOUTHWESTERN UTILITY MGMT BILL TO: 2102 N FORBES POB 85160 TUCSON, AZ 85745

INSTRUCTION	<b>S</b>		••
ORDERED BY PAT			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
TUCSON	Pickup	10/29/08	Net 30 Days

NE IO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B:0:	QTY. SHIPPED	QTY: U/M	UNIT PRICE	AMOUNT (NET)	
1	82cmb1 NO 1 CONCRETE METER BOX, 12X18"	1	0	1	PCS	14.89	14.	. 89
2	82cmb11b		0	1	PCS	20.70	20.	. 7(
	NO 1 BENT STEEL LID		Shipped Total	2				
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					S. S.	State Tax	1.	. 9
						invoice Total	38.	. 4
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Dana Kepner Co., Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full Last Page saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term

# D & M Well Service

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

Customer Name: Sou th	1-4. 13.11-	Date/_	<u> </u>	, 20 <u>0</u>
Address: <u>Sonorth</u>	GRN LAMEN 2	Phon	 e:	
City			<del></del>	
Par	ts			
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3HR BACKS	75 Q 75.		225	00
		Sub-Total:		
		Total	1992	æ
Sig	nature	N	₁₀ 297	2

# **SONOITA VALLEY**

# 2008

SONOITA VALLEY WATER CO.

1218

Santa Cruz County Public Works Dept

Date 1/18/2008

Туре Bill

Reference **ROW Permit**  Original Amt. 58.60 Balance Due 58.60 Discount

1/18/2008

Payment 58.60

Check Amount

58.60

131100 - Wells Fargo Permit

McBEE TO REORDER 1 800 662-2331

MLT103-1

02002931272001

994005197337

58.60



dba Jim's Electric P.O. Box 4592 Bisbee, Az 85603

Lic #'s 217619 * 217620

#### **Invoice**

Date	Invoice #
1/23/2008	6600

Bill To	-	
Sonoita Valley Water P.O. Box 85160 Tucson, Az 85734	· · · · · · · · · · · · · · · · · · ·	

		•		
		P.O. No.	Terms	Due Date
•			Net 10 Days	2/2/2008
	Description			Amount
Install receptacle for heat tape	······································			280.51T
Thank you for your business.			Subtotal	\$280.51
			Sales Tax (3.96	55%) \$11.12
			<u> </u>	· · · · · · · · · · · · · · · · · · ·

Phone #	Fax#
520-432-1118	520-432-1119

A 2% finance charge will be assessed if not paid by due date

Total	\$291.63
Payments/Credits	\$0.00
Balance Due	\$29663



dba Jim's Electric P.O. Box 4592 Bisbee, Az 85603



EER 4 2008

#### Invoice

Date	Invoice #
2/1/2008	6613

Lic #'s 217619 * 217620

Bill To		
Sonoita Valley Water P.O. Box 85160 Tucson, Az 85734		

	P.O. No.	Terms	Due Date
•		Net 10 Days	2/11/2008
Description			Amount
1-28 thur 1-31-08 service calls to Southern Water well site on Encine tech control due to service interruptions	as Rd, replace 240 volt i	relay and disconnect pump	328.72
•			
Thank you for your business.	-	Subtotal	\$328.7
		Sales Tax (3.965	%) \$13.03

Phone #	Fax#
520-432-1118	520-432-1119

A 2% finance charge will be assessed if not paid by due date

Sales Tax (3.965%)	\$13.03
Total	\$341.75
Payments/Credits	\$0.00
Balance Due	<b>(3234)</b> **/5***



## Dana Kepner Company, Inc. Western Industrial Supply, LLC

#### INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	02/26/08	8096553 - 00
	P.O. NO.	PAGE #
	SONOITA VALLEY	1

CUST.#:

83110000

SHIP TO:

SOUTHWESTERN UTILITY MGMT SONOITA VALLEY POB 85160 TUCSON, AZ 85745

BILL TO:

SOUTHWESTERN UTILITY MGMT 2102 N FORBES

POB 85160

TUCSON, AZ 85745



Denver, CO 80271-0281

SHIP POINT: SHIP VIA SHIPPED TERM	
SHIP POINT SHIP VIA SHIPPED TERM	
00 (00 (00 Not 200	IS .
TUCSON Pickup 02/22/08 Net 30	Days

UNE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY 8.0:	OTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	36075C	<b>2</b>	0	2	PCS	0.81	1.62
2	3/4" GALVANIZED COUPLING 67C8633G 3/4" C86-33-G FORD P J COUPLING MALE IRON PIPE THREAD TO	2	0	2	each	14.00	28.00
3	GRIP JOINT FOR PE PIPE 67F5003 3/4" F500 FORD CORP STOP MALE IRON PIPE	1	0	1 2 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	PCS	20.00	20.00
4	THREAD, BOTH ENDS 67BA13332W 3/4" BA13-332W FORD ANGLE BALL \ FEMALE IRON PIPE THREAD INLE	T BY METER	0	1	PCS	50.00	50.00
5	SWIVEL NUT OUTLET: WITH PADLO 67B13332WHB34S B13-332W MTR.XFIP BALL VALVE W/I 3/4" FEMALE IRON PIPE THREAD	1 LOCK WING BY METER SW	0 IVEL NUT; W	1 1	each	44,00 14.14	44,00
6	PADLOCK WING, WITH HB-345 HAI 82CMB1	1	0	1	PCS	14.14	14,14
7	NO 1 CONCRETE METER BOX, 12X18" 82CMBL1B NO 1 BENT STEEL LID	1	0	1	PCS	16.35	16,35
7	Lines Total	Oty S	hipped Tota	9	Addition of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the	Total City Tax County Tax State Tax Invoice Total	174.11 3.48 0.87 9.75

#### **STATEMENT**

IRRÍGATION & SPRINKLER SUPPLY
2130 E. 12TH STREET
TUCSON, AZ 85719-6397
(520) 792-4652

DUE DATE

CLOSING DATE: 2/29/08

: PER INVC

ACCT: 19248

SOUTHWESTERN UTILITY MGMT ATTN: ACCOUNTS PAYABLE

P.O. BOX 85160

TUCSON

AZ 85754-5160

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131100

MCBEE TO RE

DATE	REFERENCE	ST	С	DESCRIPTION	DEBIT	CREDIT
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2/22/08		1	_	PO # SONOITA VALL	147.49	
2/22/08		1		PAYMENT TO DOC #43641		64.44
2/29/08		1		PAYMENT TO DOC #43718		62.95
				NEW BALANCE	<b>±47</b> ::49	
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147	.49			0.00	0.00	0.00

TERMS: NET 30 DAYS

019248

Transaction Codes

A- Adjustment

C- Credit

I-Invoice P- Payment

B- Balance Forward F- Finance Charge P- Pa

#### **GOODMAN ENTERPRISES**

SERVICE INVOICE

321 N. Miller Lane St. David, Arizona 85630 (520 720-4155)

SERVICE FOR:

INVOICE NUMBER 1764
ORDER NUMBER 163039
TAX NUMBER
JOB DESCRIPTION
DATE April 7, 2008

BILL TO: Sonoita Water Tucson, AZ

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
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Backh		4	75.00	300 00
				į

APR - **8** 2003

Suptotal 300.00 Sales Tax 3.96% 11.88 Tot 311.88 0.00 0.00 0.00 0.00 Subtotal 0.00 Sales Tax 6.1% 0.00

TOTAL DUE

PLEASE PAY FROM THIS INVOICE MAKE CHECKS PAYABLE TO: Goodman Enterprises





#### CAL FEEDING TECHNOLOGIES, INC.

INVOICE

P.O. BOX 27296 PHOENIX, AZ 85061-7296 (602) 650-1557 FAX (602) 277-2270

INVOICE NUMBER: 29724

INVOICE DATE: 04/29/08

PAGE: 1

SOLD TO:

S.W. UTILITY MANAGEMENT, INC.

ACCTS. PAYABLE P O BOX 85160 TUCSON, AZ 85754 SHIP TO:

EDDIE MORALES

S.W. UTILITY MANAGEMENT, INC.

2102 N. FORBES STE 107

TUCSON, AZ 85745

SHIP VIA

TRUCK FREIGHT

SHIP DATE 04/23/08

DUE DATE 05/29/08 **TERMS** 

NET 30 DAYS

CUSTOMER ID

P.O. NUMBER

EM221

P.O. DATE

VERBAL / EDDIE

04/22/08 OUR ORDER NO. 15501

SALESPERSON

Susann M. Biri

ITEM/DESCRIPTION	UNIT (	ORDER QTY	QUANTITY	UNIT PRICE	TOTAL PRICE
**SONOITA VALLEY**					
LP3015 LAND-O-MATIC PELLET CHLORINATOR, 120VOLT, 50-60 HZ, SINGLE SPEED	EA	1	1	995.00	995,00
LP35 CALCIUM HYPOCHLORITE PELLETS, 35 LB. PAIL	EA	4	4	184.00	
DELIVERY CHARGES	EA	1	1	80.32	*80.32

AMOUNT SUBJECT TO SALES TAX 1,731.00

**AMOUNT EXEMPT** FROM SALES TAX 80.32

SUBTOTAL INVOICE DISCOUNT SALES TAX

1,811.32 0.00 *143:68**

Visit our Website @ http://www.chemfeedtech.com

INVOICE TOTAL

1,955:00

# D & M Well Service 3

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

Customer Name: Sonoiba Wat	Date _	5/9	, 20 <u>0</u>
A -t-l			
		ne:	
City State	Z	ip	
D			
Parts		<u></u>	
5 hp Mysks Boosber		1593	00
2-2" BRASS YALVE @ 42.	9O	84	00
1-2 Che VAlue		69	00
tipe & tilbings		280	2
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D. Mary C.	Tax	123	59
	Total	2149	59
Labor			
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THE HURS TANK + TO	mD		
At Jountown WELL		525	00
•	Total		
	Total		
Signature		, 2ନ ନ	-mesagii,



dba Jim's Electric P.O. Box 4592 Bisbee, Az 85603

f.lic.#is 217619 # 217620

### Invoice

Date	Invaice #
6/5/2008	6717

F12 E 2 5 1 19 1 A 4 7 1 40 7 6	
Bill To	
Sonoita Valley Water c/o Southwest Utilities	
P.O. Bex 85160	Ì
Tueson, Az 85734	

			P.O. No.	Terms	Due Date
				Net 10 Days	6/15/2008
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nsiail chlorinator ci	ircuit at well sitz on Papa	go <b>Spr</b> ings Rd			891.10
Thank you for your	business.			Subtotal Sales Tax (3.96	\$891.16 <b>5%)</b> 825.13
Thank you for your	business.			Subtotal Sales Tax (3.96	<b>5%)</b>
Thank you for your	business.	A 2% linance chan	oe will be	Sales Tax (3.96	<b>5%)</b> \$35.33 \$926.43



#### INVOICE

P.O. BOX 27296 PHOENIX, AZ 85061-7296 (602) 650-1557 FAX (602) 277-2270

INVOICE NUMBER: 29873

INVOICE DATE: 07/08/08

PAGE: 1

SOLD TO:

SHIP VIA

**TERMS** 

SHIP DATE 07/02/08

DUE DATE 08/07/08

S.W. UTILITY MANAGEMENT, INC.

ACCTS. PAYABLE P O BOX 85160 TUCSON, AZ 85754

UPS STD SURFACE

**NET 30 DAYS** 

SHIP TO:

EDDIE MORALES

S.W. UTILITY MANAGEMENT, INC.

REF: SONOITA

2102 N. FORBES STE 107

TUCSON, AZ 85745

CUSTOMER ID

EM221

P.O. NUMBER

VERBAL / EDDIE

P.O. DATE

06/30/08

OUR ORDER NO. 15612 SALESPERSON

Susann M. Biri

ITEM/DESCRIPTION	UNIT	ORDER OTY	QUANTITY	UNIT PRICE	TOTAL PRICE
LP35 CALCIUM HYPOCHLORITE PELLETS, 35 LB. PAIL	EA	5	5	133,66	668,30
DELIVERY CHARGES	LOT	Ī	1	50.23	50.23

JUL 14 200.

**AMOUNT SUBJECT** TO SALES TAX 668.30

**AMOUNT EXEMPT** FROM SALES TAX 50.23

SUBTOTAL INVOICE DISCOUNT SALES TAX

718.53 0.0055.47

Visit our Website @ http://www.chemfeedtech.com

INVOICE TOTAL

774.00



dba Jim's Electric P.O. Box 4592 Bisbee, Az 85603

Lic #'s 217619 * 217620

#### Invoice

Date	Invoice #
10/13/2008	6847

Bill To	
Sonoita Valley Water c/o Southwest Utilities P.O. Box 85160 Tucson, Az 85734	

			P.O. No.	Terms	Due Date
•		<u></u>		Net 10 Days	10/23/2008
	,	Description			Amount
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		OCT 28	2008		311
		Co T.			
hank you for your t	business.			Subtotal	\$493.50
				Sales Tax (3.9	<b>65%)</b> \$19.57
				Total	\$513.07
Phone #	Fax#	A 2% finance o	harge will be	Payments/Cred	dits \$0.00
520-432-1118	520-432-1119	assessed if not po	aid by due date	Balance Du	Je SS12:07

# D & M Well Service

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

	lame: Sonoith VALEY	10/18,200
Customer N	lame: DONDITH UALIEY	WHOOK
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City	State	Zip
	Parts	
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	OCT 2 1 2008	<u> </u>
	Sub-Total	ļ
	Total	
	Signature	2958

SONOITA VALLEY WATER CO.

Edwin D. Cureton



dba Jim's Electric P.O. Box 4592 Bisbee, Az 85603

Lic #'s 217619 * 217620

### Invoice

Date	Invoice #
12/10/2008	6898

Bill To	
Sonoita Valley Water c/o Southwest Utilities P.O. Box 85160 Tucson, Az 85734	

			P.O. No.	Terms	Due Date
				Net 10 Days	12/20/2008
		Description	<del>!</del>		Amount
install probes for	low level 2 ft from botte	om reservoir at Papago Sprin	gs well site		195.0
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hank you for you	r business.	A 2% finance of	charge will be	Subtotal Sales Tax (4.2	<b>9%)</b> \$0.00 \$195.00

# & M Well Service

1958 Rochin Road • Douglas, AZ 85608 • Office (520) 364-2261 License # 092829

I	Date /	2/15	. 2008
Customer Name: Sonoika	DALEE (	6.	. ,
Address:	Phor		
City State			
		,	
Parts			
25575-39 Comp D	EED 556	4150	00
7520-32 Comp D		1662	
		5812	00
	Tax	354 6166	53
	Total	6166	53
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DES 17 2008		_/_	
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	iotal	THE PLANT	
Signature		000	1

Nº 2991



dba Jim's Electric P.O. Box 4592 Bisbee, Az 85603

Lic #'s 217619 * 217620

### Invoice

Date	Invoice #
12/18/2008	6910

Bill To		
Sonoita Valley Water c/o Southwest Utilities P.O. Box 85160 Tucson, Az 85734		

	P.O. No.	Terms	Due Date
•		Net 10 Days	12/28/2008
	Amount		
rouble shoot controls and pump circuits at well site	e at Papago Springs Rd		260.00
			A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA
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	<i>m</i> *		
	<b></b>		
Thank you for your business.		Subtotal	taco 06
Thank you for your business.		Subtotal	\$260,00
Thank you for your business.		Subtotal Sales Tax (4.29	
Thank you for your business.			
Thank you for your business.  Phone # Fax #	A 2% finance charge will be	Sales Tax (4.29	\$0.00 \$260.00

Phone #	Fax#
520-432-1118	520-432-1119

#### CHEMICAL FEEDING TECHNOLOGIES, INC.

INVOICE

P.O. BOX 27296 PHOENIX, AZ 85061-7296 (602) 650-1557 FAX (602) 277-2270

**INVOICE NUMBER: 29723** 

INVOICE DATE: 04/29/08

PAGE: 1

SOLD TO:

SHIP TO:

S.W. UTILITY MANAGEMENT, INC.

ACCTS. PAYABLE P O BOX 85160 TUCSON, AZ 85754

**EDDIE MORALES** 

S.W. UTILITY MANAGEMENT, INC.

2102 N. FORBES STE 107

TUCSON, AZ 85745

My Miles

SHIP VIA TRUCK FREIGHT

SHIP DATE 04/23/08 DUE DATE 05/29/08

TERMS N

**NET 30 DAYS** 

USTOMER ID

EM221

VERBAL / EDDIE

P.O. DATE

04/22/08

OUR ORDER NO. 15489
SALESPERSON Susann

Susann M. Bìri

ITEM/DESCRIPTION	UNIT OF	RDER QTY	QUANTITY	UNIT PRICE	TOTAL PRICE
**SOUTHERN**					
LP3015 LAND-O-MATIC PELLET CHLORINATOR, 120VOLT, 50-60 HZ, SINGLE SPEED	EA	2	2	995.00	1,990.00
LP35 CALCIUM HYPOCHLORITE PELLETS, 35 LB. PAIL	EA	6	6 .	184.00	1,104.00
DELIVERY CHARGES	EA	1	1	82.20	82.20

# 6191 1236.73

AMOUNT SUBJECT TO SALES TAX 3.094.00 AMOUNT EXEMPT FROM SALES TAX 82.20

8.3%

SUBTOTAL INVOICE DISCOUNT SALES TAX

3,1*76.6*8 0,00 256.58

Visit our Website @ http://www.chemfeedtech.com

INVOICE TOTAL

M.

# EXHIBIT 5

None

# EXHIBIT 6

None

# EXHIBIT 7



#### **Sulphur Springs Valley Electric Cooperative, Inc.**

#### A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

CUSTOM	ER: S	ONOITA VALLEY WATER			MEM	BERSHIP:	60085
Account	Service	Address	Service D	escription	BILL	DATE:	09-JAN-2008
	Meter	Location Number	Previous	Present	Meter	Billable	TOTAL
	Rate	Rate Description	Reading	Reading	Multiplier	Usage	TOTAL
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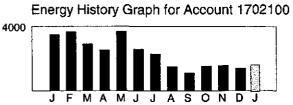
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CURRENT CHARGES DUE >> 24-JAN-2008

TOTAL DUE >>

\$139.62



SSVEC is returning \$250,000 in capital credits to members. If you were a co-op member in 1986, you may have a refund! See this month's bill insert for more information.

SEE REVERSE FOR ADDITIONAL INFORMATION



4000

# Sulphur Springs Valley Electric Cooperative, Inc. A Touchstone Energy®Cooperative



PO Box 820 Willcox AZ 85644-0820

CUSTOM	ER: S	ONOITA VALL	EY WATER			MEN	MBERSHIP:	60085
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Energy History Graph for Account 1702100

SSVEC has revised its SunWatts program. See bill insert for details.

SEE REVERSE FOR ADDITIONAL INFORMATION



#### Sulphur Springs Valley Electric Cooperative, Inc.

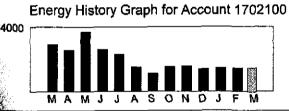
### A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

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SURRENT CHARGES DUE >> 22-MAR-2008



Mark your calendar for your cooperative's 70th annual meeting on Thursday evening, April 24 at Benson High School Gymnasium in Benson, Arizona. Registration to establish a quorum begins at 6:00 p.m. and the meeting begins at 7:00 p.m. Members can register to win one of twenty \$50 electricity credits or the grand prize . . . a 1994 Ford Explorer retired from SSVEC's vehicle fleeti

SEE REVERSE FOR ADDITIONAL INFORMATION

#### **Sulphur Springs Valley Electric Cooperative, Inc.**

#### A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

	ER: SC	NOITA VALL	EY WATER			MEMI	BERSHIP:	60085
T	Service Address			Service D	escription	BILL	DATE:	09-APR-2008
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SEE REVERSE FOR ADDITIONAL INFORMATION



Sulphur Springs Valley Electric Cooperative, Inc.

A Touchstone Energy®Cooperative PO BOX 820 WILLCOX AZ 85644-0820

Check here to indicate address or telephone number change on back.

ACCOUNT NUMBER	AMOUNT DUE
1702100	\$187.14
DUE DATE	ENTER AMOUNT PAID
24-APR-2008	

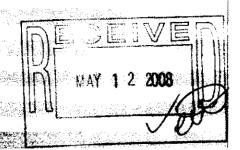
The information will be included with your 2007 annual report.

**************AUTO**3-DIGIT 857

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A Touchstone Energy®Cooperative

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STOTAL DUE >> \$194.98



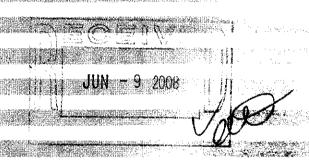
Hay is Electrical Safety month. Remember to look up and stay away from electric lines. See this month's bill insert for more electrical safety tips.

SEE REVERSE FOR ADDITIONAL INFORMATION

## A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

STOME	R: S	ONOITA VALLEY WATER	MEM	MEMBERSHIP: 60085			
ccount	Service	Address	Service D	escription	BILL	DATE:	06-JUN-2008
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	Rate	Rate Description	Reading	Reading	Multiplier	Usage	TOTAL
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TOTAL DUE >>

\$193.57

#### CURRENT CHARGES DUE >> 21-JUN-2008

Energy History Graph for Account 1702100

Summer storm season is coming.
Check out SSVEC's surge protection program for your home's electronic equipment.
See this month's bill insert for details.

SEE REVERSE FOR ADDITIONAL INFORMATION

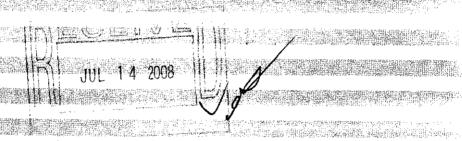


# Sulphur Springs Valley Electric Cooperative, Inc. A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

CUSTOM	ER; S	ONOITA VALLEY WATER			MEM	60085	
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	31 days o	f service from 03-Jun-2008 to	> 04-Jul-2008		Total:	249.66	14 6

249.66



CURRENT CHARGES DUE >> 23-JUL-2008

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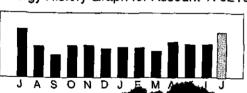
TOTAL DUE >>

**BALANCE DUE:** 

\$249.66

0.00

Energy History Graph for Account 1702100



Summer is here! Check this month's bill insert for tips on keeping cool and saving energy.



# A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

CUSTOM	ER: S	ONOITA VALLEY WATER			MEMI	BERSHIP:	60085
Account	Service	Address	Service D	escription	BILL	DATE:	07-AUG-2008
	Meter	Location Number	Previous	Present	Meter	Billable	
	Rate	Rate Description	Reading	Reading	Multiplier	Usage	TOTAL
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URRENT CHARGES DUE >> 22-AUG-2008

TOTAL DUE >>

\$375.35

Energy History Graph for Account 1702100



As of June 1, 2008, the Arizona Corporation Commission approved an increase in the fuel adjustment amount from our power supplier Arizona Electric Power Cooperative. Beginning with bills issued on August 1, 2008, SSVEC is assessing that amount in your monthly electric bill.

SSVEC passes along energy charges from its power supplier to co-op members with no "mark up."

SEE REVERSE FOR ADDITIONAL INFORMATION



## A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

CUSTOM	ER: S	ONOITA VALLEY WATER			MEM	BERSHIP:	60085
Account	Service	Address	Service D	escription	BILL	DATE:	09-SEP-2008
-	Meter	Location Number	Previous	Present	Meter	Billable	
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SEP 1 2008

#### CURRENT CHARGES DUE >> 24-SEP-2008

Energy History Graph for Account 1702100

D J F M A M J J A S

As of June 1, 2008, the Arizona Corporation Commission approved an increase in the fuel adjustment amount from our power supplies Arizonal

increase in the fuel adjustment amount from our power supplier Arizona Electric Power Cooperative. Beginning with bills issued on August 1, 2008, SSVEC is assessing that amount in your monthly electric bill.

SSVEC passes along energy charges from its power supplier to co-op members with no "mark up."

SEE REVERSE FOR ADDITIONAL INFORMATION





# Sulphur Springs Valley Electric Cooperative, Inc. A Touchstone Energy Cooperative PO Box 820 Willcox AZ 85644-0820

CUSTOM	ER: SO	ONOITA VALL	EY WATER			MEM	BERSHIPE	60085
Account	Service	Address		Service D	escription	BILL	DATE:	09-OCT-2008
	Meter	Location I	Number	Previous	Present	Meter	Billable	TOTAL
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### A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

Account			EY WATER			35.17.63.27.17.20.27.2	BERSHIP:	60085
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SEE REVERSE FOR ADDITIONAL INFORMATION



**Sulphur Springs Valley** Electric Cooperative, Inc.

A Touchstone Energy®Cooperative PO BOX 820 WILLCOX AZ 85644-0820

Check here to indicate address or telephone number change on back.

Hadadallaskadallashlashlashlashlashlashlashl SULPHUR SPRINGS VALLEY ELECTRIC CO-OP PO BOX 52788 PHOENIX AZ 85072-2788

ACCOUNT NUMBER	AMOUNT DUE
1702100	\$331.20
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# Sulphur Springs Valley Electric Cooperative, Inc. A Touchstone Energy®Cooperative



PO Box 820 Willcox AZ 85644-0820

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SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 1 of 3



### A Touchstone Energy®Cooperative



PO Box 820 Willcox AZ 85644-0820

CUSTOM	ER: S	OUTHERN WATER COMPAN	Υ		MEM	BERSHIP:	67014
Account	Service	Address	Service D	escription	BILL	DATE:	09-JAN-2008
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CURRENT CHARGES DUE >> 24-JAN-2008

TOTAL DUE >>

\$12.23

Energy History Graph for Account 5571200

500 MJJASON SSVEC is returning \$250,000 in capital credits to members. If you were a co-op member in 1986, you may have a refund! See this month's bill insert for more information.

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 2 of 3



### A Touchstone Energy®Cooperative

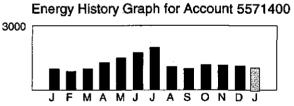
PO Box 820 Willcox AZ 85644-0820

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CURRENT CHARGES DUE >> 24-JAN-2008

TOTAL DUE >>

\$96.66



SSVEC is returning \$250,000 in capital credits to members. If you were a co-op member in 1986, you may have a refund! See this month's bill insert for more information.

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 3 of 3

	Mem Nbr: <u>5570400</u> Mtr#: <u>47621</u> Mtr#: <u>YPD-439</u>	Billing System Inquir Name: <u>SOUTHERN WATER COMPAN</u> Srv Map Loc#: <u>103192746J</u> Trf#: <u>11967</u> Srv Addr: <u>HWY 82 A</u>	Y INV Grp:	4 Rat: <u>GD3</u>
	4 ACTION:	Billing Transaction Inq	uiry 01-Tran:;A	
Paid -	02 03/07/08 01:35 03 03/06/08 07:13 04 03/04/08 08:28 05 02/22/08 13:35 06 02/08/06 01:38 07 02/07/08 09:23 08 02/06/08 06:30 09 01/22/06 13:49 10 01/09/08 01:39 11 01/07/08 08:23	999 998 COOP BILLING 165 065 COOP HANDHELD 155 065 COOP HANDHELD	99,52 21961 21909 97,79 21147 21125 96.14- 20349	99.52 0.00 97.79

ID=Choice, <F>=Find, <HELP>=Help, <PF4>=Exit

Att: Elaine

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							ACT GN1	22071	1.03	0	KWH	11.			
	10-1	VOV	11, 3	4/07	Ç	1	ACT GN1	22071	1.00	Ō	KWH	11.	50 ac	o Ì	
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	13-7	<b>Aug</b>	09/00	5/07	0	1	ACT GN1	22071	1.68	D	KWH	11.	50 00	5 /	
	14.	Ju1	07/0	8/07	01	1	ACT GN1	22071	1.00	58	KWH	16	59 00	3 (	
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Acct Nbr: Mem Nbr: Mtr#: <u>YPD-439</u>	COOP ) Billing 5570400 Name: SOUTHER 47621 Srv Map Loc# Trf#:11967 888-4210 Srv Addr:HWY	: <u>103192746J</u>	Inv Grp: SSN:	: 4 Aat:GD3
	Consumption			
	Dt] Pa R Cd [Rate	Rdg Mult	Usage Unit A	ev Hist Rot]
,	6/06 01 1 ACT GD3			90.70 00
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125062 -7 97-Feb 02/0	5/06 21 1 ACT GD3	21147 1.00	798 KWH	81.56 00
	5708 01 1 ACT GD3	20349 1.00	B16 KWH	83.14 00
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10-Nov 11/0	5/07 01 1 ACY GD3	1 <b>68</b> 54 1.90	484 KWH	52.24 00
]11-Oct 10/0	5/07 01 1 ACT GD3	18390 1.00	519 KWH	57.07 00
12-Sep 09/0	4/07 01 : ACT GD3	17871 1.00	445 KWH	50.57 00
13-Aug 08/0	5/07 01 1 ACT G09	17426 1.00	369 KMH	43.90 00
14-Jul 07/0	8/07 01 1 ACT GDS	17057 1.00	571 KWH	61.63 00
15-Jun 05/0:	5/07 01 1 ACT GD3	16486 1.00	481 KWH	53.73 00
18-May 05/0	6/07 01 1 ACT GD3		441 KINH	50.22 00
17-Apr 04/0	4/07 01 1 ACT GD3		354 KWH	42.58 00
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î	Møm Ytr#	No: No: : 10:	(( :	670	400 14	i :	Vene Srv Tofe	Billing ::SOUTHERN Map Lcc#; :19896 Addr:BOYD	WATER 1033159	COMP. 912A	ANY	In: - 887 8/8	√ Grp √: S:_1	C: : Rev:_4 Rat D/0: <u>PAT</u>	
	4	ACT Mo	FION:	D+ 1	D.		Cor	sumption [Aate	01-By Rdg		02-Date Mult			03-Avgs 04	
			04/05								1.00	1085		Rev Hist 106.7	
			29/04						66793	3	1.00	751	KMH	77.4	4 00
•7	07	Eet.	<u> </u>	08	ר 0 כ	1	ACT	GN1	66042	2	1.00	738	⊃K₩H	76.3	0.0
•	08-	j zītī	<b>01708</b>	708	91	1	ACT	GN1	65304	ŧ	1,00	821	KWH	83.50	9 00
			12/04						64483	3	1.00	1059	KMH	104.4	9 00
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12-Sep 09/03/07 01 1 ACT GN1

13-Aug 68/06/07 01 1 ACT GN1

14-Jul 07/08/07 01 1 ACT GN1

15-Jun 06/05/07 01 1 ACT GN1

16-May 05/06/07 01 1 ACT GN1

17-Apr 04/03/07 01 1 ACT GN1

Page 2 of 3, <NxtScrn>=Forward, <PrvScrn>=Backward

For Additional Info ID=Choice, <YTD>=YTD Rev, <MV>=Move, <Help>=Help, <PF4>=Exit

	3 (GOOP) Acct Nbr: 5571400 Mem Nbr: 67014 Mtr#:106364 Phone: (520)885-4210	Name: <u>SOUTH</u> Srv Map Loc Trf#: <u>19896</u>		RT: BK TRN  Inv Grp:  S\$N:  S/S: 1 Rev: 4 Ret: GN1  Cyo: 2 D/O: PAT
	4 ACTION:	Billing	Transaction Inquiry	01-Tran:; <u>ALL</u>
Paid_ Bill.D_	02 03/04/08 08:28 03 02/22/06 13:35 84 02/03/08 01:38 05 02/07/08 09:23 06 02/06/08 08:30 07 01/22/08 13:49 08 01/09/08 01:39 09 01/07/08 09:26 10 01/04/06 09:30 11 12/26/07 15:38	790 065 COOP 888 065 COOP 155 065 COOP 155 065 COOP 888 065 COOP 999 998 COOP 155 065 COOP 155 065 COOP E88 C65 COOP	REMIT BILLING HANDHELD 66042 HANDHELD 56017 REMIT BILLING HANDHELD 65304 HANDHELD 65203	91.37 0.00 91.37 91.37 98.66 0.00 96.66 96.66

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#### **Sulphur Springs Valley Electric Cooperative, Inc.**

## A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

CUSTOM	ER: SC	OUTHERN WATER COMPANY	Υ		MEM	BERSHIP:	47621	
Account	Service /	Address	Service D	escription	BILL	BILL DATE:		
	Meter	Location Number	Previous	Present	Meter	Billable	TOTAL	
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a hali kana aranandak aran kang pelapa Padaga Padaga Padaga Pada	YPD-439	I03192746J	entergraphic for the second second second second second second second second second second second second second	AND THE PROPERTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY O	PCKC DCTD X 6.2 DC DDCDCDCDCT, SQuar a very recomment of a recommendation of a second	AND AND AND AND AND AND AND AND AND AND	62.434.3-34.8(3.62.6); 2.634.3.30(23/0.43); 2.52(2.3.30(23))(2.3.0); 2.60(3)	
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TOTAL DUE >>

**\$90 52** 

Energy History Graph for Account 5570400



Mark your calendar for your cooperative's 70th annual meeting on Thursday evening, April 24 at Benson High School Gymnasium in Benson, Arizona. Registration to establish a quorum begins at 6:00 p.m. and the meeting begins at 7:00 p.m. Members can register to win one of twenty \$50 electricity credits or the grand prize . . . a 1994 Ford Explorer retired from SSVEC's vehicle fleet!

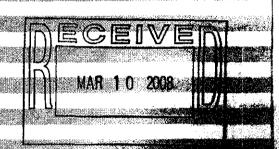
SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 1 of 3

# A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

		OA OZU WINCOM	1 AZ 03077	-0020		
SC	DUTHERN WATER COMPAN	Y	<del>-</del>	MEMI	BERSHIP:	67014
ce /	Address	Service D	escription	BILL	DATE:	07-MAR-2008
<b>*</b>	Location Number	Previous	Present	Meter	Billable	TOTAL
	Rate Description	Reading	Reading	Multiplier	Usage	TOTAL
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	GS NON-DEMAND 1-PHAS	E - 22071	22071	1	0	0.00
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TOTAL DUB

Mark your calendar for your cooperative's 710 on Thursday evening, April 24 at Benson is Gymnasium in Benson, Arizona. Registration a quorum begins at 6:00 p.m. and the average per period of the grand prize retired from SSVEC's vehicle fleet.

A S O N D J F M retired from SSVEC's vehicle fi

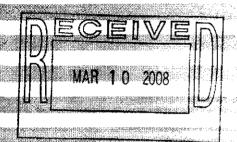


## A Touchstone Energy®Cooperative



PO Box 820 Willcox AZ 85644-0820

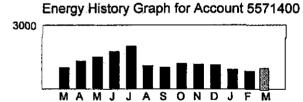
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#### CURRENT CHARGES DUE >> 22-MAR-2008

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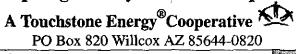


Mark your calendar for your cooperative's 70th annual meeting on Thursday evening, April 24 at Benson High School Gymnasium in Benson, Arizona. Registration to establish a quorum begins at 6:00 p.m. and the meeting begins at 7:00 p.m. Members can register to win one of twenty \$50 electricity credits or the grand prize . . . a 1994 Ford Explorer retired from SSVEC's vehicle fleet!

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 3 of 3





CUSTOM	ER: SO	OUTHERN WATER COMPAN	Y		MEM	BERSHIP:	47621
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CURRENT CHARGES DUE >> 24-APR-2008

Energy History Graph for Account 5570400 1000

Look for information and your ballot to vote in the upcoming bylaws election. Each member is entitled to vote on the changes. The information will be included with your 2007 annual report.

TOTAL DUE >>

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 1 of 3

\$108.96



# A Touchstone Energy®Cooperative PO Box 820 Willcox AZ 85644-0820

CUSTOM	2020/0000000000000000000000000000000000		TER COMPANY			MEMI	BERSHIP:	67014
Account	Service /				escription	BILL	DATE:	09-APR-2008
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# A Touchstone Energy®Cooperative PO Box 820 Willcox AZ 85644-0820

CUSTOM	ER: SO	OUTHERN WA	TER COMPANY			MEMI	BERSHIP;	67014
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SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 3 of 3



# A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

томі	ER: SC	OUTHERN WATER COMPANY				BERSHIP:	47621
unt	Service /	Address	L	escription		DATE:	08-MAY-2008
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SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 1 of 3

# PO Box 820 Willcox AZ 85644-0820

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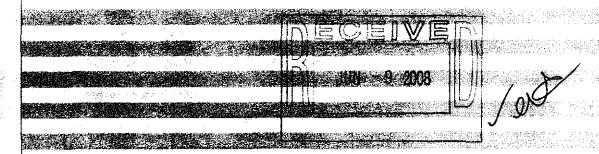
# A Touchstone Energy Cooperative PO Box 820 Willcox AZ 85644-0820

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# A Touchstone Energy®Cooperative PO Box 820 Willcox AZ 85644-0820

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Energy History Graph for Account 5570400

Summer storm season is coming. Check out SSVEC's surge protection program for your home's electronic equipment. See this month's bill insert for details.

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 1 of 3



# A Touchstone Energy Cooperative PO Box 820 Willcox AZ 85644-0820

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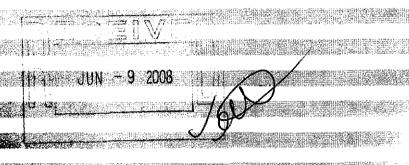
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#### **Sulphur Springs Valley Electric Cooperative, Inc.**

## A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

CUSTOM	ER: S	OUTHERN WATER COMPANY	Υ		MEME	BERSHIP:	67014
Account	Service	Address	Service D	escription	BILL	DATE:	06-JUN-2008
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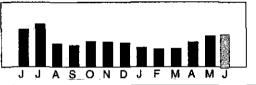


TRRENTICHARGES DUE >> 21-JUN-2008

TOTAL DUE >>

\$172.82

Energy History Graph for Account 5571400



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Check out SSVEC's surge protection program
for your home's electronic equipment.
See this month's bill insert for details.

SEE REVERSE FOR ADDITIONAL INFORMATION

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# A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

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Account	Service	Address	Service D	escription	BILL	DATE:	08-JUL-2008
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CURRENT CHARGES DUE >> 23-JUL-2008

TOTAL DUE >>

\$114.56

Energy History Graph for Account 5570400

Summer is here!
Check this month's bill insert for tips on keeping cool and saving energy.

SEE BEVERSE FOR ADDITIONAL INFOQUITO



# A Touchstone Energy Cooperative PO Box 820 Willcox AZ 85644-0820



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SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 2 of 3

# A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

SOUTHERN WATER COMPANY	'		MEM	BERSHIP:	67014
a Address		escription	BILL	DATE:	08-JUL-2008
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JUL 14 200

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CURRENT CHARGES DUE >> 23-JUL-2008

3000

TOTAL DUE >>

\$195.70

Energy History Graph for Account 5571400

JASONDJE MAMJJ

Summer is here!
Check this month's bill insert
for tips on keeping cool
and saving energy.

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 3 of 3



#### Suping Spangs Valley Electric Cooperative, Inc.

### A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

USTOM	ER: SC	OUTHERN WATER COMPAN	Y	Υ			47621
Account	Service Address		Service Description				07-AUG-2008
Meter Location Number			Previous	Present	Meter	Billable	
	Rate	Rate Description	Reading	Reading	Multiplier	Usage	TOTAL
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31 days of service from 04-Jul-2008 to 04-Aug-2008 Total: 78.51

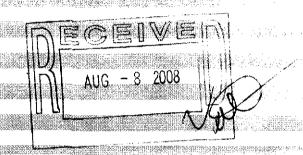
PREVIOUS BALANCE: 114.56 PAYMENTS RECEIVED: 114.56CR BALANCE FORWARD: 0.00

BALANCE DUE: 78.51

14.88

1.86

4.61



TOTAL DUE >>

#### CURRENT CHARGES DUE >> 22-AUG-2004

AEPCO Fuel Adjustment

Taxes

ACC Environmental Surcharge (REST

Energy History Graph for Account 5570400

As of June 1, 2008, the Arizona Corporation Commission approved an increase in the fuel adjustment amount from our power supplier Arizona Electric Power Cooperative. Beginning with bills issued on August 1, 2008, SSVEC is assessing that amount in your monthly electric bill.

SSVEC passes along energy charges from its power supplier to co-op members with no "mark up."

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 1 of 3

\$78.51

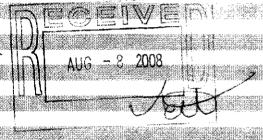


## A Touchstone Energy®Cooperative



PO Box 820 Willcox AZ 85644-0820

<b>STOM</b>	ER: S	OUTHERN WATER COMPANY	1		MEMI	BERSHIP:	67014
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22-AUG-2008 CURRENT CHARGES DUE >>

\$12.22

As of June 1, 2008, the Arizona Corporation Commission approved an increase in the fuel adjustment amount from our power supplier Arizona Electric Power Cooperative. Beginning with bills issued on August 1, 2008, SSVEC is assessing that amount in your monthly electric bill.

SSVEC passes along energy charges from its power supplier to co-op members with no "mark up."

SEE REVERSE FOR ADDITIONAL INFORMATION

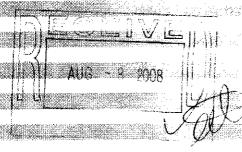
Bill 2 of 3



## A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

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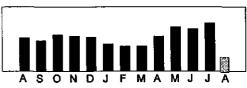


#### CURRENT CHARGES DUE >> 22-AUG-2008

2000

\$47.63

Energy History Graph for Account 5571400



As of June 1, 2008, the Arizona Corporation Commission approved an increase in the fuel adjustment amount from our power supplier Arizona Electric Power Cooperative. Beginning with bills issued on August 1, 2008, SSVEC is assessing that amount in your monthly electric bill.

SSVEC passes along energy charges from its power supplier to co-op members with no "mark up."

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 3 of 3

# A Touchstone Energy Cooperative PO Box 820 Willcox AZ 85644-0820

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SSVEC passes along energy charges from its power supplier to co-op members with no "mark up."

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 3 of 3

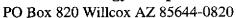
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# Sulphur Springs Valley Electric Cooperative, Inc. A Touchstone Energy®Cooperative





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UKREN	EHARGE	S DUE >> 24-SEP-2008	<del></del>		TOTA	AL DUE >>	\$73.42
Er	nergy Histor	y Graph for Account 5570400	As of J	lune 1, 2008. ti	he Arizona Corpoi	ration Commiss	ion annroved an
1000 -			increas	se in the fuel a	idjustment amour	it from our pow	er supplier Arizona
4. 160	_						ed on August 1, 20
			SOVE	is assessing	that amount in yo	our inonthly elec	inic DIII'
				passes along	energy charges	from its powers	supplier to co-op

SONDJFMAMJJAS

members with no "mark up."

Bill 1 of 3

SEE REVERSE FOR ADDITIONAL INFORMATION



PO Box 820 Willcox AZ 85644-0820



CUSTOMER: SOUTHERN WATER COMPANY					MEM	BERSHIP:	47621
Account	Service /	vdd ness	Service D	escription	BILL DATE:		09-OCT-2008
	Meter	Location Number	Previous	,	Meter	Billable	TOTAL
	Rate	Rate Description	Reading	Reading	Multiplier	Usage	I WIN
570400	HWY 82 A	diff p				•	
	YPD-439	!0319274 <del>8</del> J					
	GD3	GS DEMAND 3-PHASE	25344	25739	1	395	34,68
	Demand			10	1	10	0.00
	Cost of Bar	sic Service					11.50
	Wholesale	Power Rate Adjustment					15.80
	ACC Enviro	onmental Surcharge (REST)					1.98
	Taxes	• , ,					3.98
	29 days of	service from 07-Sep-2008 to	86-Oct-2 <b>9</b> 08		Total:	67.94	
	PREVIOUS	BALANCE: 73.42 PAYME	NTS RECEIVE	D: 73,420		ORWARD: LANCE DUE:	0.00 <b>67.9</b> 4

Energy History Graph for Account 5570400

TOTAL DUE >>

\$67.94

If you're looking to replace a refrigerator, freezer, clothes washer, dishwasher or other electric appliance, check for the Energy Star label. It can help you save energy and dollars on your monthly electric bills.

See this month's bill insert for more information.

SEEREVERSE FOR ADDITIONAL INFORMATION

Bill 1 of 3



Sulphur Springs Valley Electric Cooperative, Inc.

A Touchstone Energy®Cooperative PO BOX 820 WILLCOX AZ 85644-0820

Check here to indicate address or telephone number change on back.

ACCOUNT NUMBER AMOUNT DUE
5570400 \$67.94

DUE DATE ENTER AMOUNT PAID
24-OCT-2008

Inhabilimbalehlulilmilehlulidaldulilmil SULPHUR SPRINGS VALLEY ELECTRIC CO-OP PO BOX 52788 PHOENIX AZ 85072-2788 SOUTHERN WATER COMPANY PO BOX 85160 TUCSON AZ 85754



PO Box 820 Willcox AZ 85644-0820



CUSTOM	ER: S	<b>CUTHERN WA</b>	TER COMPANY			MEM	BERSHIP:	67014
Account	Service.	Address	······································	Service D	escription	BILL	DATE:	09-OCT-2008
	Meter	Location I	Yumber	Previous	Present	Meter	Billable	TOTAL
	Rate	Rate Desc		Reading	Reading	Multiplier	Usage	TOTAL
5571200	106724 GN1			22071	22071	1	o	0.00
	* * *	ssic Service						11.50
	Taxes 30 days o	of service from	06-Sep-2006 to 06	-Oct-2008		Total:	12.22	0.72
	PREV:OU	S BALANCE:	12.22 PAYMEN	ITS RECEIVE	D: 12.22C	R BALANCE F	ORWARD:	0.00
						BA	LANCE DUE:	12.22
CURREN	T CHARG	ES DUE >>	24-OCT-2008			TOT	AL DUE >>	\$12.22

See this month's bill insert for more information.

SEE REVERSE FOR ADDITIONAL INFORMATION

BILL

monthly electric bills.

Bil 2 of 3



Sulphur Springs Valley Electric Cooperative, Inc.

A Touchstone Energy Cooperative PO BOX 320 WILLCOX AZ 85644-0820

Check here to indicate address or telephone number change on back.

Hubabblindunfoldullanlindshibblindshib SULPHUR SPRINGS VALLEY ELECTRIC CO-OP PO BOX 52785 PHOENIX AZ 85072-2788 ACCOUNT NUMBER AMOUNT DUE
5571200 \$12.22

DUE DATE ENTER AMOUNT PAID
24-OCT-2008

if you're looking to replace a refrigerator, freezer, clothes washer, dishwasher or other electric appliance, check for the Energy Star label. It can help you save energy and dollars on your

BOLGS SOUTHERN WATER COMPANY PO BOX 85160 TUCSON AZ 85754



PO Box 820 Willcox AZ 85644-0820



Account	ER: SOUTHERN WATER COMPANY Service Address			Service D	escription	MEM	09-OCT-2008	
	Meter	Location Nu	ımber	Previous	Present	Meter	Billable	TOTAL
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571400	BOYD LA		THE PERSON NAMED AND POST OFFICE ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OFFI ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI ADDRESS OFFI A			1) 4 del 11 de novembre		
	106354	103315912A						
	GN1	GS NON-DEM	IAND 1-PHASE	72416	72846	1	430	37.7
	Cost of Ba	sic Service						11.50
	Wholesale	Power Rate Adj	ustment					17.20
	ACC Envi	ronmental Surchs	arge (REST)					2.19
	Taxes							4,2
	30 days c	of service from 0	6-Sap-2008 to 06	-Oct-2008		Total:	72.87	
	PREVIOU	S BALANCE;	13.21 PAYMEN	TS RECEIVE	D: 13.21CF	BALANCE F	ORWARD:	0.00
						BA	LANCE DUE:	72,8

CURRENT	CHARGES	DUE >>	24-OCT-2008

TOTAL DUE >>

\$72.87

Energy History Graph for Account 5571400

If you're looking to replace a refrigerator, freezer, clothes washer, dishwasher or other electric appliance, check for the Energy Star label. It can help you save energy and dollars on your monthly electric bills.

See this month's bill insert for more information.

SEE REVERSE FOR ADDITIONAL INFORMATION

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Sulphur Springs Valley Electric Cooperative, Inc.

A Touchstone Energy®Cooperative PO BOX 820 WILLCOX AZ 85644-0820

Check here to indicate address or telephone number change on back.

Halabibladadabbiblimikabbibladadadi SULPHUR SPRINGS VALLEY ELECTRIC CO-OP PO BOX 52788 PHOENIX AZ 85072-2788 ACCOUNT NUMBER AMOUNT DUE
5571400 \$72.87

DUE DATE ENTER AMOUNT PAID
24-OCT-2008

SOUTHERN WATER COMPANY PO BOX 85160 TUCSON AZ 85754



A Touchstone Energy®Cooperative
PO Box 820 Willcox AZ 85644-0820

CUSTOM	ER: SO	UTHERN WATER COMPANY	,		MEMI	BERSKIIB	4638
Account	Service A	ddress	Service D	escription	BILL	DATE	TANK LAND
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See this month's bill insert for tips on controlling your electric bill.

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 1 of 3



### A Touchstone Energy®Cooperative

PO Box 820 Willcox AZ 85644-0820

CUSTOM	ER: S	OUTHERN WATER COMPAN	Υ		MEMI	BERSHIP:	67014
Account	Service	Address	Service D	Description	BILL	07-NOV-2008	
	Meter	Location Number	Previous	Present	Meter	Billable	70741
	Rate	Rate Description	Reading	Reading	Multiplier	Usage	TOTAL
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TOTAL DUE >>

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With colder weather approaching and holiday guests arriving, you will want to pay attention to energy usage at your house.
See this month's bill insert for tips on controlling your electric bill.

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 2 of 3



# Sulphur Springs Valley Electric Cooperative, Inc. A Touchstone Energy Cooperative PO Box 820 Willcox AZ 85644-0820



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## A Touchstone Energy®Cooperative PO Box 820 Willcox AZ 85644-0820



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## A Touchstone Energy®Cooperative PO Box 820 Willcox AZ 85644-0820



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# Sulphur Springs Valley Electric Cooperative, Inc. A Touchstone Energy®Cooperative PO Box 820 Willcox AZ 85644-0820



<b>MOTERL</b>	V1000111111111111111111111111111111111		TER COMPANY			- ALC ASSOCIATION OF	BERSHIP	67014
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# EXHIBIT 8



## Dana Kepner Company, Inc. Western Industrial Supply, LLC

#### **INVOICE**

UPC VENDOR	INVOICE DATE	OR	DER NO.	
000000	01/14/08	8095635-00		
	P,O, NO.		PAGE#	
	sonoita valley		1	

CUST.#:

83110000

SHIP TO: SONOITA VALLEY 2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

LL TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160

TUCSON, AZ 85745

TUCSON	Pickup	01/10/08	Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED	TERMS
INSTRUCTIONS		(84 <b>4</b>	

INE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B:O:	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	62175 4" 501 CENTER RING ONLY	2	**************************************	1	PCS	24.70	24.70
2	62201 4"ROMAC 501 RED END RING	2	(S)************************************	2	PCS	9.03	18.06
3	(RANGE 3.80 TO 4.81) 62202 4"ROMAC 501 BLACK END RING	2	0	0	PCS	9.03	0.00
ļ	(RANGE 4.74 TO 5.30) 622145 4"ROMAC 501 - 481 GASKET (ONLY)	2	1	1	PCS	3.72	3.72
	(RANGE 4.50 TO 4.81) 4 62213 4"ROMAC 501 - 431 GASKET (ONLY)	2	1	1	PCS	3.72	3.72
	(RANGE 4.06 TO 4.31) 62196 5/8X8" BOLT & NUT FOR ROMAC 501	8 4" - 8" CPLG	4 S	4	PCS	3.72 4.67	<b>18.68</b>
	Lines Total	Qty Sh	ipped Total	9		Total Invoice Total	68.89 68.89
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p.,Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full Returns will be subject to a restocking charge. Service charges will be applied to involces that are not paid within term.

<u>STATEMENT</u>

olia, AZ 85637

520-455-5523 Fax: 520-455-5693

Statement Date: 01/31/2008

\$0.00

Terms: \$25 Late Fee After Feb 10

Account #: 3084

**Bonnie O'Connor** 

Southwestern Utility Mgrment Post Office Box 85160

Tucson, AZ 85745

Date	Trans Num	PO	Due Date	Amount	Adjustments	Applied	Inv Balance
01/10/2008	A20052668		02/10/2008	\$11.92	\$0.00	\$0.00	\$11.92
		<u> </u>	Totals:	\$11.92	\$0.00	\$0.00	\$11.92

#### Account Summary

Pending Payments:

Repair Balance Due: \$0.00 Layaway Balance Due: \$0.00

Last Payment: 01/22/2008 for \$100.51

#### **Total Invoices Due:**

\$11.92

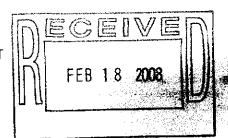
Thank you for shopping with us. We appreciate your patronage.

## Dana Kepner Company, Inc. Western Industrial Supply, LLC

#### INVOICE

RN UTILITY MGMT

**Z** 85745



UPC VENDOR	INVOICE DATE	ORDER NO.
000000	02/14/08	8096349-00
4	P.O. NO.	PAGE#
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Dana Kepner Company, Inc. Dept. 281 Denver, CO 80271-0281

STERN UTILITY MGMT AZ 85745

INSTRUCTIONS			
ordered by Pat		1	
SHIP POINT	SHIP VIA	SHIPPED	TEAMS
Tucson		02/12/08	Net 30 Days

PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY 8.0.	QTY SHIPPED	OTY. U/M	UNIT PRICE	AMOUNT (NET)
SOL CENTER RING ONLY	2		<b>2</b>	PCS	24.70	49.40
を必答 3.00m Stainless Steel Bolt & NU	T_ROMAC	Ö	8	PCS	12.08	96.64
BT FOR ROMAC 501 COUPLINGS, B" 002 1014C 501 RED END RING 84NGE 3.80 TO 4.81)	4	0	4	PCS	9.03	36.12
OUAC 501 - 431 GASKET (ONLY)	2	0	2	PCS	3.72	7.44
RANGE 4.06 TO 4.31)  ROMAC 501 - 470 GASKET (ONLY)  (RANGE 4.50 TO 4.70)	2	0	2	PCS	3.72 4.17	8.34
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per Co.,inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full fition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term

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## Dana Kepner Company, Inc. Western Industrial Supply, LLC

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83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc. Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

INSTRUCTIONS				
ordered by Matt				
SHIP POINT	AIV THE	SHIPPED	TEAN	AS .
Tucson		02/20/08	Net 30	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.G.	GTY. SHIPPED	ary. Umi	UNIT PRICE	AMDUN <b>7</b> (NET)
1	08s0240be 2"X20" PVC SCH40 PIPE, BELLED	28	0	28	PCS	0.80	448.00
2	411BGVT2 2" BRASS THREADED GATE VALVE	2	0	2	PCS	36.06	72.12
3	37s436020 2" SCH 40 PVC ADAPTOR, MIPT X	4	0	4	PES	0.93	3.72
4	37s406020 2" SCH 40 PVC 90 BEND, SXS, #4	2	0	2	PCS 🐪	1.56	3,12
4	Lines Total	Qty	Shipped Total	36		Total City Tax County Tax State Tax Invoice Total	526.96 10.54 2.63 29.51 569.64 V
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## Dana Kepner Company, Inc. Western Industrial Supply, LLC

#### INVOICE

UPC VENDOR	INVOICE DATE	ORI	DER NO.
000000	02/29/08	809	6670- <b>00</b>
	P.O. NO.		PAGE#
	SONOITA VALLEY		1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES SONOITA VALLEY WATER TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver CO 80271-0281

SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160 TUCSON, AZ 85745

TUCSON	Pickup	02/27/08	Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED	TERMS
ORDERED BY DOUG			
INSTRUCTIONS			

City Tax County Tax State Tax	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	OTY. SHIPPED	OTY. D/M	UNIT PRICE	AMOUNT (NET)
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Co. Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full Returns will be subject to a restocking charge. Service charges will be applied to involces that are not paid within te



## Invoice

Bill To:

Sonoita Valley Water Company Attn: Accounts Payable PO Box 85160 Tucson AZ 85754 Please take note of the membership assessment amount shown on your invoice and the interval for which it applies. 2008 billing intervals have been established as follows: \$1000 or less = annual; \$1001-2000 = semi-annual; \$2000 or more = monthly. If you would like to request a change to your billing interval, please contact Lisa Kennedy at lisa.kennedy@azbluestake.com.

Date	Invoice Number	Terms	Due Date	P.O.	Month of Assessment
1/31/2008	51910	UPON RECEIPT	1/31/2008		2008 Annual
	DESCRIPTION	N	RATE	QTY	AMOUNT
Annual Assessmer	nt for Pima County - SOV	AWC10	·	25.00	25.00
:007 Total ticket v	volume available upon rec	uest.			
		2008 Anni	ual Assess	ment	
				# + + + + + + + + + + + + + + + + + + +	
					MAR - 7 2008
***					<u> </u>
Effective April : invoices are due	2007 ABS no longer of the upon receipt.	ffers a discount for e	arly payment. All	Total	\$25.00
Please contact Liss	a Kennedy at (602) 659-7	506 with any billing que	estions.	Balance	Due \$25.00
	V. S.A. S'ARMAN		E-mail		Web Site
		659-7520 Lisa	.Kennedy@azbluestak	e.com wv	ww.azbluestake.com



May 19,2008 NUMBER 4776

P.O. Box 18502 TUCSON, ARIZONA 85731

lestern Utility Management 331 PerEB 2:01 pm CHARGES AND CREDITS BALANCE FORWARD 3-01

AJAX BARRICADE CO.

Thank You

PAY LAST AMOUNT IN THIS COLUMN



TUCSON, ARIZONA 85731

tility Management

APR - 3 3008

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AX BARRICADE CO.

Thank You

PAY LAST AMOUNT IN THIS COLUMN

PLEASE REMIT TO:

P.O. BOX 52581 FPHOENIX, AZ 85072-2581 www.sunstateequip.com

**BRANCH LOCATION** TUCSON 520-623-6121 AFTER HR#:(520) 419-2810 CONTRACT TYPE:

RENTAL RETURN

INVOICE #:

4177539-001

PO #:

JOB #:

28- SOUTHWESTERN UTI

ORDERED BY:

MATT/VR/CPU/TUC/VI

ORDERED DATE:

DATE/TIME OUT: DATE/TIME IN:

4/16/08 8:29 AM 4/17/08 8:33 AM

**CUSTOMER #:** 

41162

PHONE #:

520-623-5172

SOUTHWESTERN UTILITY MANAGINING P.O. BOX 85160

TUCSON, AZ 85754

**TERRITORY: 401** 

PROCESSED BY: VICKY

LICENSE PLATE:

24

2008

RETURN LOC: TUC

JOB ADDRESS: SONOTIA, SONOITA

ORDERED BY: MATT 400 1032

**DEL. INSTRUCTIONS: MATT 400 1032** 

**DRIVERS LICENSE:** 

GC SOUTHWESTERN UTIL LINE EXTENSION

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

PAGE: 1 OF 1

			DDL . OLL G	DECIVERY.	I AGE. I OI I
ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	HYDROSTATIC TEST PUMP 65346 HYDRO TEST PUMP S/N: 030521816	61.00	234.00	649.00	61.00
SALES	ITEMS:				
Qtv	Item number Unit	Pr	ice		
1	AZ44 EA		915		.92
ĺ	AZ44-1799.41 PERSONAL PROPERTY TAX 1.5%				
1	ENV EA ENVIRONMENTAL FEE	6.	500		6.50

#### THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

SUB TOTAL: DAMAGE WAIVER: 68.42

TAX:

8.54 6.23

TOTAL AMOUNT DUE:

83.19

RENT CONTINUES UNTIL YOU CALL 520-623-6121 TO HAVE EQUIPMENT PICKED UP.

PRINT CUSTOMER'S FULL NAME DELIVERED BY

BOX. (DUE 10th OF THE FOLLOWING MONTH). SERVICE CHARGES AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL

DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A OT IN USE.

RGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.

NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.

PAGE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD

ERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE

SERVICE INVOICE



#### JOMAN ENTERPRISES

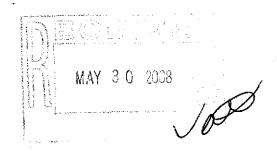
∠1 N. Miller Lane St. David, Arizona 85630 (520 720-4156)

SERVICE FOR:

INVOICE NUMBER 1771
ORDER NUMBER 163044
TAX NUMBER
JOB DESCRIPTION
DATE May 21, 2008

BILL TO: Sonoita Valley Water

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
Commence Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Secti				化压力性 医皮肤
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Sales Tax 3.96% 17.82
Tot 467.82
0.00
0.00
0.00
0.00
Subtotal 0.00
Sales Tax 6.1% 0.00
\$467.82

450.00

**TOTAL DUE** 

Subtotal

PLEASE PAY FROM THIS INVO:CS
MAKE CHECKS PAYABLE TO:
Goodman Enterprises





## Dana Kepner Company, Inc. Western Industrial Supply, LLC

#### INVOICE

UPC VENDOR	INVOICE DATE	ØF.	IDER NO	
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	P.O. NO	Marchille	PAGE#	
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CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc. Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

INSTRUCTIONS	발가하다 경화를 보는 하는 것이 하는 것이다.		
ORDERED BY DOUG		1	
SHIP POINT	SHIP VIA	SHIPPED	
TUCSON		07/18/08	Net 30 Days

NE IO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	OTY. U/M	UNIT PRICE	AMOUNT (NET)
1	61CLC450NS ROMAC CLC-4.50 COLLAR LE AK CLA	3.1	0	4	each	116.37	465.4
1	Lines Total		hipped Total	4	i i i i i i i i i i i i i i i i i i i	otal ity Tax ounty Tax tate Tax nvoice Total	465.4 9.3 2.3 26.0 503.1
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inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term

Dana Kepner Co., Inc.

Type Reference /14/2808 Bill 8099282-00 //21/2008 Bill 8099285-00 Original Amt. 119.83 503.19 8/13/2008 Balance Due Discount 119.83 503.19

Payment 119.83 503.19

Check Amount 623.02

Wells Fargo Bank

623.02

PRODUCT DLT103

USE WITH 9379 ENVELOPE

MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com

PRINTED IN USA

LINE NO. PRODUCT AND DESCRIPTION ORDERED QUANTITY B.O. OTY. SHIPPED QTY U/M AMOUNT (NET) 1 61CLC350NS each 91.38 ROMAC CLC-3.50 COLLAR LE AK CLAMP 91.38 Lines Total Qty Shipped Total Total 91.38 Freight In 21.04 City Tax 1.83 County Tax 0.46 State Tax 5.12 Invoice Total 119.83 JUL 16 2008

or Co.,Inc./Western industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full attion. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term



## Dana Kepner Company, Inc. Western Industrial Supply, LLC

#### INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO
000000	07/29/08	8099733-00
	P.O. NO.	PAGE #
	SONOITA	1

CUST.#:

83110000

SHIP TO: SONOITA WATER 2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

	CTIONS		
ORDERED BY PAT			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
TUCSON	Pickup	07/28/08	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY 8.0.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67C8433G	1	O A	1	PCS	10.00	10.00
	3/4" C84-33-G FORD P J COUPLING MALE IRON PIPE THREAD TO GRI	P JOINT					
2	41M758075	(C(S)	0	1.2		8.47	8.47
3	3/4" BRASS BALL VALVE 82CMB1	1	0,	12.5		14.89	14.89
4	NO 1 CONCRETE METER BOX, 12X18" 82CMBL1B NO 1 BENT STEEL LID	1	0	1	205	19.00	19.00
4	Lines Total	Qty Si	nipped Total	<b>4</b> 0%		Total City Tax	52.36 1.05
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SU ULIA VALLEY WATER CO.

0283

Cactus Ace Hardware

Date Type Reference 11/7/2008 Bill 13489 11/7/2008 Bill 13536 Original Amt. 15.12 11.93 11/14/2008
Balance Due Discount
15.12
11.93

Check Amount

Payment 15.12 11.93 27.05

Wells Fargo Bank

27.05

PRODUCT DLT103

USE WITH 9379 ENVELOPE

MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com

PRINTED IN USA

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Payment Due		Account Sur	nmary		Credit	Line	
Days in Billing Cycle Payment Due Date Amoun Past Due Minimum Payment Due \$	11-14-08 30 12-09-08 0.00	Previous Balance Payments and Credits New Transactions Total Billed FINANCE CHARGES New Balance	\$ - \$ + \$ + \$	336.87		\$ \$ \$	2,000,00 1,000,00 1,923,00 1,000,00

Need Help?	Online Access www.firstnational.com	
14eed 1 leib :	Customer Service Toll Free 1-800-819-4249	TDD Telecommunications Device for the Deaf Toll Free 1-800-925-2833

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Purchase Date	Post Date	Reference Number	Merchant Name / Transaction Description	Credits (CR) and Debits
10-21	10-22	24610438296010174768826	THE HOME DEPOT 467 TUCSON AZ 15 106 /	SCIL/5VLJ \$31.33
41-07	11-07	24717058313133136598904	TUCSON SAFETY AND MEDICAL TUCSON AZ 1, 20,	
11-10	11-10	74418008315023000150512	PAYMENT - THANK YOU	\$336.87 (CR)
000000000000000000000000000000000000000				รื่องเล่าเล่ารับเหติเลย เป็นสาราสเตอกการเลยเหติเลยเป็น เลยเป็น ค.ศ. (ค.ศ.) การเลย

Charge Summary	Average	Daily Balance	Dally Periodic Rate	Corresponding Annual Percentage Rate	ANNUAL PERCENTAGE RATE
Purchases	\$	320.62	0.0328%	11.990%	0,00%
Cash Advance	\$	0.00	0.0519%	18.990%	0.00%

#### Additional Information Regarding Your Account

Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card! No-hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!

You can pay your credit card bill online anytime day or night at www.firstnational.com.
It's fast, safe and completely secure.

VOV 2 1 2908

Issued by First National Bank of Omaha

See reverse for additional information.

## Thank You

For Your Business



## Dana Kepner Company, Inc. Western Industrial Supply, LLC

#### INVOICE

UPÇ VENDOR	INVOICE DATE	ORDER NO.
000000	12/22/08	8102074-00
	P.O. NO.	PAGE#
	Sonoita Valley	1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT 2102 N FORBES

SONOITA VALLEY TUCSON, AZ 85745 REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

LTO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160

TUCSON, AZ 85745

INSTRUCTIONS		
Matt #400-1032		
SHIP POINT SHIP VIA	\$HIPPED	TERMS
Tucson	12/19/08	Net 30 Days

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UNE NO.	PRODUCT QU AND DESCRIPTION OF	JANTITY RDERED	QUANTITY B.O.	QTY. SHIPPED	OTY. WM	UNIT PRICE	FRUOMA (TBR)
1 2	NON STOCK MATERIAL NON CANCELABLE 66R5113504 3" ROMAC 511-350-4 COUPLING 61ss137012NS		NABLE O	Q.	PCS	67.00 112.35	134.00 337,05
	61ss137012NS SS1 3.70 x 12"Romac Repa ir Clam 61CLC350NS	6		. •	(i) (i)		
3	61CLC35ONS CLC 3"Collar Leak Clamp Roman	* 6	0	6	each 🗽	85.00	510.00
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Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
3/24/2008	2797

Bill To

Janoita Valley Water Company, Inc.

JO Box 85160

Tucson, AZ 85754

Net 30 Days

Due Date

4/23/2008 Qty Rate Item Description Amount Lump Sum Lump Sum per Contract - February Services 800.00 800.00 6501 Trans. Exp. Field Cath After Hour O/T 1,347 653.30 Mileage 0.485 28.00 After Hours Over Time - Leak Repair 28.00 1 6301 ( 3 - Accounting Monthly Accounting - QuickBooks 2 55.00 110.00* Hill Brothers 6191 \ster Treat. 25.24 25.24 6201 Fig. & Maintenance Parts, Etc. - Petty Cash 20.00 20.00 6201 E. p. & Maintenance Parts, Etc. - Cactus Ace 43.13 43.13

Total

\$1,679.67

P.O. Box 85160 Tucson, Arizona 85754

## Invoice

Date	Invoice #
2/25/2008	2771

Bill To

Sonoita Valley Water Company, Inc.

PO Box 85160

Tucson, AZ 85754

Terms	
Net 30 Days	

Due Date 3/26/2008

ltem	Description	Qty	Rate	Amount
1-200 Services 6501 Trans. Exp. 6301 QB - Accounting Accounting 6201 Rep. & Maintenance 6201 Rep. & Maintenance 6211 Office Exp. 6191 Water Treat.	Lump Sum per Contract - January Services Mileage Monthly Accounting - QuickBooks Misc. Accounting - 1099s Parts, Etc Cactus Hardware Parts, Etc Sonoita Hardware Fed ex Chlorine	601	800.00 0.485 55.00 55.00 87.97 85.06 25.15 9.48	800.00
			Γotal	\$1,519.15

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P.O. Box 85160 Tucson, Arizona 85754

### Invoice

Date	Invoice #
5/23/2008	2855

Bill To
Sonoita Valley Water Company, Inc.
I'O Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

**Total** 

Due Date 6/22/2008

\$1,138.25

Item	Description	Qty	Rate	Amount
Lump Sum 6501 Trans. Exp. 6301 (18 - Accounting 6201 Pep. & Maintenance	Lump Sum per Contract - April Services Mileage Monthly Accounting - QuickBooks Parts, Etc Petty Cash	450 2	800.00 0.485 55.00 10.00	218.25 110.00
			, grant 1	



First National Bank Omaha P O Box 2818 Omaha NE 68103-2818

00000000001000

Minimum Payment Due: Make checks payable to First National Bank

New Balance:

Amount Enclosed

\$76.73

\$10,00

Page 001 of 001

Account Number: 4418 2292 2067 9362

Payment Due Date: December 9, 2008

Change of Address? Please check box and complete reverse side.

0000000007673

001537

SOUTHWESTERN UTILITY PATRICK BLANK PO BOX 85160 TUCSON AZ 85754-5160

4418229220679362

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT. Business Edition 🖰 Visa Account Number: 4418/2292/2067/93 Payment.Due La Credit Birer Account Summary. 11-14-08 Previous Barance \$
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3 Statement Closing Date: Total Credit Limit : Days in Billing Cycle Payment Due Date
Amount Past Due Available Credit Minimum Payment Due \$ Customer Service 5. TED: Toll Free 1-800-819-4249 TRANSACTIONS Purchase Post Date Date Cre
Peterence Number Merchant Name / Transaction Description an Charge Summary Average Daily Balance Periodic Rate Purchases 920.62 9.00 0.082870 0.0519% Cash Advance Billed Periodic Rate FINANCE CHARGES \$0.00.

Additional Information Regarding Your Account

Tired of writing checks and spending money on stamps every time you pay a bill? Pay your reculting monthly bills automatically with your credit card! No hassle. No forgetting to send a payment for phone, internet, even utilities. And he womes about your payment being lost or intercepted in the mail.

It's quick and convenient's Staff paying your monthly bills with your credit card today!

You can pay your credit card bill online anytime day or night at www.firstnational.com.

If a test, sale and completely secure.

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
5/23/2008	2856

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

Due Date 6/22/2008

ltem	Item Description		Rate	Amount	
6571 - Water Billing	Water Customer Billing	2	35.00	70.00	
6501 Trans. Exp.	Mileage	1,260	0.485	611.10	
6211 Office Exp. Bill Forms		58	0.09065	5.26	
6211 Office Exp.	Postage	1	19.27	19.27	
6201 Rep. & Maintenance	Parts, Etc Sonoita Hardware	•	41.72	41.72	
6201 Rep. & Maintenance	Parts, Etc Cactus Ace Hardware	1	47.95	47.95	
Field Tech	Services requested 4/1 - Check Wells - Look at storage and get info	2	35.00	70.00	
Field Tech	Services requested 4/3 - Bluestake & Check Wells	3	35.00	105.00	
Teld Tech	Services requested 4/4 - BacT Sampling	3	35.00	105.00	
eld <b>Tech</b>	Services requested 4/10 - Measure Downtown Well	2	35.00	70.00	
Tech	Services requested 4/16 - Connect Line Extension & CL2 System	4	35.00	140.00	
Tiel! Tech	Services requested 4/16 - Connect Line Extension & CL2 System	8	35.00	280.00	
Teld Tech	Services requested 4/18 - Work Order #2 - Check Wells	2	35.00	70.00	
Eld Tech	Services requested 4/21/ - MJ	2	35.00	70.00	
. Edd Sup <b>ervisor</b>	Field Supervisor - Extra Work 4/21 - EM	8	45.00	360.00	
Held Tech	Services requested 4/23 - Finish Line Extension & Install all valves	8	35.00	280.00	
Held Supervisor	Field Supervisor - Extra Work 4/23 Finish Line Extension & Install all valves	8	45.00	360.00	
" dd Tech	Services requested 4/23 - Finish Line Extension & Install all valves	2	35.00	70.00	
Teld Tech	Services requested 4/24 - Finish Line Extension & Install all valves	4	35.00	140.00	
Supervisor	Field Supervisor - Extra Work 4/25 Finish Line Extension & Install all valves	4	45.00	180.00	
d! Tech	Services requested 4/28 DD	8	35.00	280.00	
11 Tech	Services requested 4/30 Installed CL2 Systems	8	35.00	280.00	
ald Supervisor	Field Supervisor - Extra Work 4/30 EM	4	45.00	180.00	

Total

\$3,835.30

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
3/24/2008	2798

Bill To	
Southern Water Company	
E.H. Lewis	-
P.O. Box 85160	
Tucson, AZ 85754	
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 Terms
 Due Date

 Net 30 Days
 4/23/2008

Item	Description	Qty	Rate	Amount
301 QB - Accounting	Monthly Accounting - QuickBooks	2	55.00	110.00
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Total

\$6,562.12

P.O. Box 85160 Tucson, Arizona 85754

### Invoice

Date	Invoice #
2/25/2008	2772

Bill To

Southern Water Company E.H. Lewis P.O. Box 85160 Tucson, AZ 85754

> Terms Net 30 Days

Due Date

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Consideration (1) Mon With Buck on 2" 5 Consideration (1) Month & Boyd	•	35.00	175.00
Fig. 1 20 1 100 Call out for no water 4	.	35.00	140.00
Treaties Constant Plant 1		35.00	105.00
Field Lean Services results 1/29/08 Checked wells 2	; <b> </b>	35.00	70.00
Fick Text Service requestes /30/08 - Call out for no water		35.00	140.00
Field Supervisor Extra Work 1/30 8	;	45.00	360.00
Field Supervisor Extra Work 1/31	.	45.00	180.00
Field Tech Services requested 1/31 - No water, no pressure		35.00	105.00
(571 - Water Billing Water Customer Billing 2	: }	35.00	70.00
6201 Rep. & Maintenance - Parts, Etc Cactus Hardware	1	55.57	55.57
6191 Water Treat. Chlorine		9.48	9.48
6201 Rep. & Maintenance Parts, Etc Sonoita Hardware	}	15.45	15.45

SIVALEMENIE

10/34/08 11/40/08

CLOSING

DATE : 10/31/08

DUE DATE: 11/10/08

CACTUS ACE HARDWAR

SOUTHWESTERN UTILI

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TO TO THE THE

PLEASE DETACH AND PETRING REMITTANCE STUB WITH YOUR PAYMENT

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CONTINUED

THE SHARE THE PROPERTY.





INVOICE DATE	INVOICE NUMBER	
12/05/08	S2264	800.001
REMIT TO:		PAGE NO.
SPRINKLER WORLD		
2114 E. INDIAN SCH PHOENIX AZ 85016	CH: KUAD	1

BILL TO:

SOUTHWESTERN UTILITY MANAGEMENT INC

PO BOX 85160

ATTN: ACCOUNTS PAYABLE

TUCSON,

AZ 85754

SHIP TO:

SOUTHWESTERN UTILITY MANAGEMENT IN(

PO BOX 85160

ATTN: ACCOUNTS PAYABLE

TUCSON, AZ 85754

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NU	IMBER	SALES	PERSON
8396	SOUTHERN WATER	PAT BLANK		House	
WRITER	SHIP VIA	TERMS	<u> </u>	SHIP DATE	ORDER DATE
DWIGHT	WILL CALL		25TH	12/05/08	12/05/08
	DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
VALVE DOUBLE		1 .	1	36.3560	36.3
	Γ 1/4" BRASS PLUG Γ 3/8" BRASS PLUG	1 1	1   1	1.0123 1.0123	1.0 1.0
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				Subtotal	38.3
				S&H CHGS	0.0
Invoice is	due by 01/25/09	•		Sales Tax	3,

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.

Phoenix 2114 E. Indian School Phoenix, AZ 85016 (602) 954-9022 Pax (602) 956-0624

Past due invoices may be subject to 2.0% late charge Mesa-Chandler-Gilbert 3164 S. Country Club Mesa, AZ 85210 (480) 892-5001 Fax (480) 545-0054

Glendale 16700 N. 51st Ave. Glendale, AZ 85306 (602) 938-3141 Fax (602) 439-1554

Scottsdale 17826 N. Tatum Phoenix, AZ 85032 (602) 992-1882 Fax (602) 992-2554

Tucson 225 E. Fort Lowell Tucson, AZ 85705 (520) 888-9414 Fax (520) 888-9404

Deer Valley 1925 W. Rose Garden Ln. 1001 N. Jackrabbit Tr. Phoenix, AZ 85027 (623) 587-7676 Fax (623) 587-7273

Amount Due

Buckeye Buckeye, AZ 85326 (623) 932-4500 Fax (623) 853-0855

41.49



INVOICE DATE	INVOICE NUMBER	}
12/05/08	S2264932.	001
REMIT TO:	PAGE	NO.
SPRINKLER WORLD -	PHOENIX #1	
2114 E. INDIAN SCH	OOL ROAD	
PHOENIX AZ 85016		1 (

INC

SHIP TO:

SOUTHWESTERN UTILITY MANAGEMENT INC

PO BOX 85160

ATTN: ACCOUNTS PAYABLE

TUCSON, AZ 85754

		RELEASE N	NUMBER	SALESPER	SON
0220	SOOTHERWANTER	A BRANK	Ann married	House	- m2n
WRITER	SHIP VIA	TERI	MS	SHIP DATE	MOUR DATE
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KEN	WILL CALL	2% 10TH NET		12/05/08	<b>14</b> 15 60 8
·	DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	
RB 100-PESE	R/BIRD 1" SCRUBBER	1	1	76.6800	
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				Subtotal	108.00
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#### Invoice is due by 01/25/09

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-recurnable.

Past due invoices may be subject to 2.0% late charge

Phoenix 2114 E. Indian School Phoenix, AZ 85016 (602) 954-9022 Fax (602) 956-0624

Mesa-Chandler-Gilbert 3164 S. Country Club Mesa, AZ 85210 (480) 892-5001 Fax (480) 545-0054

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Scottsdale 17826 N. Tatum Phoenix, AZ 85032 (602) 992-1882 Fax (602) 992-2554

Tucson 225 E. Fort Lowell Tucson, AZ 85705 (520) 888-9414 Fax (520) 888-9404

Deer Valley 1925 W. Rose Garden Ln. 1001 N. Jackrabbit Tra Phoenix, AZ 85027 (623) 587-7676 Fax (623) 587-7273

S&H CHGS

Sales Tax

Amount Due

Buckeye Buckeye, AZ 85326 (623) 932-4500 Fax (623) 853-0855

0.00

8.75

116.75

Son<del>esta Ha</del>rdware - 2452

Post Office Box 528 3149 Highway 83 Sonoita, AZ 85637

520-455-5523 Fax: 520-455-5693

**STATEMENT** 

Statement Date: 12/02/2008

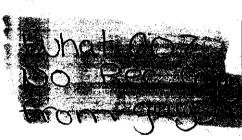
Terms: \$25 Late Fee After Dec 10

Account #: 3084

**Bonnie O'Connor** 

Southwestern Utility Mgrment Post Office Box 85160 Tucson, AZ 85745

Date	Trans Num	РО	Due Date	Amount	Adjustments	Applied	Inv Balance
11/11/2008	A20065405 🗸		11/30/2008	\$11.07	\$0.00	\$0.00	\$11.07
11/11/2008	A20065410		11/30/2008	\$15.45	\$0.00	\$0.00	\$15.45
11/14/2008	A20065519		11/30/2008	\$23.11	\$0.00	\$0.00	\$23.11
11/14/2008	A20065532		11/30/2008	\$13.84	\$0.00	\$0.00	\$13.84
11/15/2008	B20062135 🗸		11/30/2008	\$103.94	\$0.00	\$0.00	\$103.94
44/15/2008	B20062142		11/30/2008	\$12.99	<b>\$0</b> .00	\$0.00	\$12.99
11/18/2008	A20065672	**	1180/2008	\$7.84	\$0.00	\$0.00	\$7.84
			Tropics 4	\$188.24	\$0.00	\$0.00	\$188.24



Account Summary

Pending Rayments: \$0.00
Repair Balance Due: \$0.00
avaway Balance Due: \$0.00

Last Payment 11/28/2008 for \$41.72

Total invoices Due:

\$188.24

Have a merry, safe and happy holidays

ota Hardware - 2452 Office Box 528 9 Highway 83 onoita, AZ 85637 520-455-5523 Fax: 520-455-5693



Statement Date: 10/31/2008

Terms: \$25 Late Fee After Nov 10

Account #: 3084

Bonnie O'Connor Southwestern Utility Mgrment

Post Office Box 85160

Tucson, AZ 85745

Date	Trans Num	PO USBLER R	Due Date	Amount	Adjustments	Applied	Inv Balance
10/21/2008	A20064575		10/31/2008	\$9.56	\$0.00	\$0.00	\$9.56
10/21/2008	A20064581	e e e e e e e e e e e e e e e e e e e	10/31/2008	\$14.90	\$0.00	\$0.00	\$14.90
10/21/2008	A20064596		10/31/2008	\$17.26	\$0.00	\$0.00	\$17.26
			Totals:	\$41.72	\$0.00	\$0.00	\$41.72

**Account Summary** 

**Pending Payments:** 

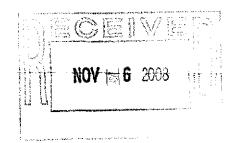
\$0.00 Repair Balance Due: \$0.00 Layaway Balance Due: \$0.00

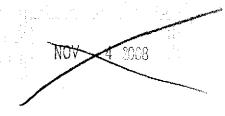
Last Payment: 10/10/2008 for \$9.66

**Total Invoices Due:** 

\$41.72

We very much appreciate your business. Thank you. Susan & Larry





# Dana Kepner Company, Inc. Western Industrial Supply, LLC

#### INVOICE



83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160 TUCSON, AZ 85745

UPC. VENDOR	INVOICE DATE	O P	DER NO	
000000	10/31/08	810	8101584-00	
	P.G. NO.	ru Kerk	PAGE #	
	Southern water		1	

REMIT TO:

Dana Kepner Company, Inc. Dept. 281

Denver, CO 80271-0281

SOUTHWESTERN UTILITY MGMT 2102 N FORBES POB 85160 TUCSON, AZ 85745

INSTRUCTIONS		<i>∷d</i>				
CHID BOINT	SHIP VIA	SH	NOV IPPEO	0.4	<del>2008</del>	
Tucson		10/	/30/08	Net	30 D	ays

LINE NO	PRODUCT AND DESCRIPTION	QUANTI ORDERI	TY QUANTITY ED B.O.	OTY. Shipped	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67ba13332w 3/4" BA13-332W FORD ANGLE BA FEMALE IRON PIPE THREAD I SWIVEL NUT OUTLET: WITH PA	NLET BY METE	1 0	1	PCS	49.53	49.53
2	3507502 3/4 X 2" GALV NIPPLE NIPPLE	HULOCK Hand	(1 ² 0	1	PCS	0.56	0.56
3	3507503 3/4 X 3" GALV NIPPLE		1	1	PCS _t	0.64	0.64
4	67C382325 3/4" C38-23-2,5 FORD METER C METER SWIVEL NUT BY MALE IRON PIPE THREAD (2 1/2"	PLG	2 0	2	PCS	6.99	13.98
4	Lines Total	Qt	y Shipped Total	5	C: C: S:	otal ity Tax ounty Tax tate Tax nvoice Total	64.71 1.29 0.32 3.62 69.94
v.							

Dana Kepner Co., Inc. / Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full Last Page saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term Aare - 2452

Jx 528

.iway 83

.a, AZ 85637

40-455-5523 Fax: 520-455-5693



Statement Date: 09/30/2008

Terms: \$25 Late Fee After Oct 10

O'Connor stern Utility Mgrment Box 85160 Account #: 3084

Tre	ns Num	PO	Due Date	Amount	Adjustments	Applied In	v Balance
	<b>*</b>		09/30/2008	\$9.66	\$0.00	\$0.00	\$9.66
			Totals:	\$9.66	\$0,00	\$0.00	\$9.66
			ccount Summa	rv	Total Ir	voices Du	ıe:
			Payments: Inca Due:	\$0.00 \$0.00		\$9.66	
			Oue:	\$0.00 <b>0*\$1</b> 0.43			
				) (1,5) (1,45)			
						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Saa		E	1	OCT	- 3 2008	
		oc.	T N 7 2008	_			
		DY:					A

Hardware - 2452

ost Office Box 528 3149 Highway 83 Sonoita, AZ 85637 520-455-5523 Fax: 520-455-5693



Statement Date: 07/31/2008

Terms: \$25 Late Fee After Aug 10

Account #: 3084

Bonnie O'Connor Southwestern Utility Mgrment Post Office Box 85160 Tucson, AZ 85745

Date	Trans Num	PO	Due Date		Adjustments	Applied	Inv Balance
06/26/2008 07/15/2008	A20060055 A20060824	The Continues of the Continues to the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Continues of the Co	06/30/2008 07/31/2008	\$0.63 \$9.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.63 \$9.80
			Totals:	\$10.43	\$0.00	\$0.00	\$10.43

Account Summary

Pending Payments: \$0.00 Repair Balance Due: \$0.00

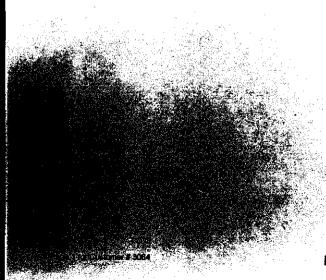
Layaway Balance Due:

Last Payment: 06/09/2008 for \$74.04

\$0.00

**Total Invoices Due:** 

\$10.43



# STATIONER

ACTUS ACE HARDWARE ACE STORE # 6029. 1899 W. GRANT RD. TUCSON, AZ 85745 (520) 620-0704

CLOSING DATE: 5/31/08 DUE DATE

ACCT: 399

: 6/10/08

DATE : 5/31/08

DUE DATE: 6/10/08

CLOSING

CACTUS ACE HARDWAR

ACCOUNT : 399

SOUTHWESTERN UTILI

PLEASE DETACH AND RETURN

SOUTHWESTERN UTILITY MANGEMENT INC PO BOX 85160 TUÇSON AZ 85754

Bululdahılılılılılı

								REMITTANCE STU	B WITH YOUR PAYMENT
DATE	REFERENCE	ST	C	क्षेत्रसम्बद्धाः स्थान	M(e)/k is in a sign	គេ គេស្រាស់	क्षाकृतस्य (वश्यक्रम् । सम्बद्धाः	क्षित्रम् <u>साम्बर्धान</u> ्य	AMOUNT :
5/ 9/08	C04036	1	P PAYN	MENT TO DOC	#9983		21.58	C04036	-21.58
5/ 9/08	C04037	1	PAY	MENT TO DOC	#10063		24.29	C04037	-24.29
5/ 9/08	C04038	1	P PAYN	MENT TO DOC	#10068	ĺ	7.43	C04038	-7.43
5/ 9/08	C04039	1	PAYN	MENT TO DOC	#10152	,	5.38	C04039	-5.38
5/ 9/08	C04040	1	PAYN	MENT TO DOC	#10164		47.95	C04040	-47.95
5/ 9/08	C04041			MENT TO DOC			13.47	C04041	-13.47
5/12/08	10407	1		ICE SULT		79.92		10407	79.92
5/21/08	10606	1	INVO	ICE SOU	-	41.07		10606	41.07
				NEW BAL	ANCE	265.42			
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CURRENT	. ] -	LL	DAYS	31-60 D	AYS 61-9	DAYS 0	VER 90 DAYS		
265.	•		0.00		.00	0.00	0.00		
								NEW BAL:	265.42

TERMS: NET 10TH

399

Transaction Codes
- Credit

A - Adjustment C - Credit

B - Balance Forward

F - Finance Charge

I - Invoice

P - Payment



### Dana Kepner Company, Inc. Western Industrial Supply, LLC

#### **INVOICE**

CUST.#:

83110000

SHIP TO: SOUTHERN WATER

2102 N FORBES POB 85160 TUCSON, AZ 85745

UPC VENDOR	INVOICE DATE	OF	(DER:NO
000000	05/27/08	8098493-00	
_	P.O. NO.		PAGE#
	MATT		1

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver. CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160 TUCSON, AZ 85745

i	TUCSON	Pickup	05/23/08	Net 30 Days
	SHIP POINT	SHIP VIA	SHIPPED	TERMS
	ORDERED BY MATT		7	
	INSTAUCTIONS			

2000000000000							700   Net 30 Days
UNE NO.	PRODUCT AND DESCRIPTION	QUANTITY DRDERED	QUANTITY 8.0:	QTY. SHIPPED	פדץ. אגע	UNIT PRICE	AMOUNT (NET)
1	202+663X1"IP ROMAC DBL STRAP	1		1	PCS	26.28	26.28
2	67F5004 1° F500 FORD CORP STOP MALE IRON PIPE THREAD; BOTH ENDS	100000	0	1	PCS	• 26.10	25,10
2	Lines Total	<b>5</b> ° .	nipped Total	2		Total City Tax County Tax State Tax Invoice Total	52.38 0.52 0.13 1.46 54.49
						y 3 0 2008	4
							71

Last Page

Dana Kepner Co.,Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term

#### ACRUZ COUNTY BUILDING DEPARTMENT

ÉCTOR: ROBERT BANZHOF

2150 N CONGRESS DR

NOGALES, AZ 85621 PH# 375-7880

FAX # (520)375-7886

**Building Permit** 

Permit Number: C06832

Check #

Discription

MAY 1 3 2008

SANTA CRUZ

CK# 1024 ELECTRICAL FEE

**Applicant** 

Name: SOUTHERN WATER CO

Address: PO BOX 85160

**TUCSON, AZ 85754** 

Phone: 520-623-5172

IF NOT RENEWED PERMIT WILL EXPIRE 11/13/2008

**Total Fees:** 

Parcel

Parcel Number: 109-16-016E

Zoning:

Address: 3266 HWY 82

SONOITA, AZ

Section:

Township:

Range:

Addition:

Block:

Lot(s):

Owner

Name: BHKLLC

TUCSON, AZ 85754

Address: PO BOX 85160

Phone: 520-623-5172

Contractor ....

217620 & 217619 JIM'S ELECTRIC INC

Address: PO BOX 4592

Phone:

**BISBEE, AZ 85603** 

Description ::

Structure Use:

Construction Value:

Purpose:

Living Area

Garage

Other

Conditions

ELECTRIC PERMIT FOR A WELL

I HEREBY CERTIFICATION AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OF NOT THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF A POTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF THE PROVISIONS OF A POTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERFORMANCE OF THE PERF TREON THIS PERMIT GIVES COUNTY PERMISSION TO ENTER PREMISES FOR THE DURATION OF THE ES IF WORK IS NOT STARTED IN 180 DAYS, OR ABANDONED FOR MORE THAN 180 DAYS.

SIGNATURE OF CONTRACTOR / AUTHORIZED AGENT/ OR OWNER/ BUILDER



# Dana Kepner Company, Inc. Western Industrial Supply, LLC

#### INVOICE

UPC VENDOR	INVOICE DATE	ORI	DER NO.
000000	03/24/08	809	7119-00
	P.O. NO.		PAGE#
	southern water		1

CUST.#:

83110000

SHIP TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160 TUCSON, AZ 85745

REMIT TO:

Dana Kepner Company, Inc.

Dept. 281

Denver, CO 80271-0281

BILL TO: SOUTHWESTERN UTILITY MGMT

2102 N FORBES POB 85160

TUCSON, AZ 85745

	03/20/08	Net 30 Days
SHIP POINT SHIP VIA	SHIPPED	TERMS
INSTRUCTIONS	(0.1	

UNE ND.	PRODUCT AND DESCRIPTION	OUANTITY ORDERED	QUANTITY B.C:	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7102s6bb 5/8X3/4" SRII DR MTR.GAL 6 WHL.BR REGISTER, W/BRZ BOTTOM	Z BTM BRZ B	NT		PCS	70.28	70.28
2	AND BRZ BONNET  67B13232WH  3/4" B13-232 FORD BALL VALVE W/HB FEMALE IRON PIPE THREAD BY METINUT; WITH PADLOCK WING AND HAN	1 2 HANDLE ER SWIVEL	.0	1	PCS	23.23	23.23
3	67b13332w B13-332W MTR. X FIP BALL VALVE W/I 3/4" FEMALE IRON PIPE THREAD B SWIVEL NUT; WITH PADLOCK WING	1 LOCK WING	0	1	each	33.51	33 : 51
3	Lines Total	Qty Sh	ipped Total	3		Total City Tax County Tax State Tax Invoice Total	127.02 2.54 0.64 7.11 137.31
			en programme programme ver		J)		
						MAR 2 7	2908
							voil

Dana Kepner Co., Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full Last Page saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term

#### CHEMICAL FEEDING TECHNOLOGIES, INC.

P.O. BOX 27296 PHOENIX, AZ 85061-7296 (602) 650-1557 FAX (602) 277-2270

#### INVOICE

INVOICE NUMBER: 29875

INVOICE DATE: 07/08/08

PAGE: 1

SOLD TO:

SHIP TO:

S.W. UTILITY MANAGEMENT, INC.

ACCTS. PAYABLE P O BOX 85160 TUCSON, AZ 85754

SHIP VIA UPS STD SURFACE

NET 30 DAYS

SHIP DATE 07/02/08

DUE DATE 08/07/08

TERMS

EDDIE MORALES

S.W. UTILITY MANAGEMENT, INC.

REF: SOUTHERN

2102 N. FORBES STE 107

TUCSON, AZ 85745

CUSTOMER ID

EM221

P.O. NUMBER

VERBAL / EDDIE

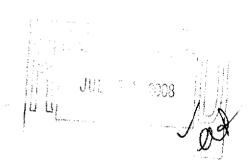
P.O. DATE

06/30/08

OUR ORDER NO. 15614
SALESPERSON

Susann M. Biri

ITEM/DESCRIPTION	UNIT	ORDER QTY	QUANTITY	UNIT PRICE	TOTAL PRICE
LP35 CALCIUM HYPOCHLORITE PELLETS, 35 LB. PAIL	EA	5	5	133.66	668.30
DELIVERY CHARGES	LOT	1	1	50.23	50.23



AMOUNT SUBJECT TO SALES TAX 668.30 AMOUNT EXEMPT FROM SALES TAX 50.23 SUBTOTAL INVOICE DISCOUNT SALES TAX

718.53 0.00 55.47

Visit our Website @ http://www.chemfeedtech.com

INVOICE TOTAL

774.00

#### CHEMICAL FEEDING TECHNOLOGIES, INC.

P.O. BOX 27296 PHOENIX, AZ 85061-7296 (602) 650-1557 FAX (602) 277-2270



INVOICE N

INVOICE

SOLD TO:

S.W. UTILITY MANAGEMENT, INC.

ACCIS. PAYABLE P O BOX 85160 TUCSON, AZ 85754 SHIP TO:

EDDIE MORALES

S.W. UTILITY MANAGEMENT,

REF: SONOITA

2102 N. FORBES STE 107

TUCSON, AZ 85745

SHIP VIA UPS STD SURFACE

SHIP DATE 07/02/08 DUE DATE 08/07/08

TERMS

NET 30 DAYS

**CUSTOMER ID** 

P.O. NUMBER

P.O. DATE

OUR ORDER NO. 15612

SALESPERSON

EM221

VERBAL / EDDIE

06/30/08

Susann M. Biri

ITEM/DESCRIPTION	UNIT	ORDER QTY	QUANTITY	UNIT PRICE	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
CALCIUM HYPOCHLORITE PELLETS, 35 LB. PAIL	EA	5	5	133. <b>45</b>	
DELIVERY CHARGES	LOT	1	1	50,23	land the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of

**AMOUNT EXEMPT** FROM SALES TAX 50.23

/www.chemfeedtech.com

SUBTOTAL INVOICE DISCOUNT **SALES TAX** 

718.53 0.00 55.47

**INVOICE TOTAL** 

774.00



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7/ 1 210/31/08 - 511/10/08

CLOSING

_

DATE : 10/31/08

DUE DATE: 11/10/08

CACTUS ACE HARDWAR

SOUTHWESTERN UTILI

ACCOUNT : 399

PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

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CONTINUED

AMONINT - F41175

#### CHEMICAL FEEDING TECHNOLOGIES. INC.

INVOICE

P.O. BOX 27296 PHOENIX, AZ 85061-7296 (602) 650-1557 FAX (602) 277-2270

**INVOICE NUMBER: 29723** 

INVOICE DATE: 04/29/08

PAGE: 1

SOLD TO:

SHIP TO:

S.W. UTILITY MANAGEMENT, INC. ACCTS, PAYABLE P O BOX 85160

TUCSON, AZ 85754

SHIP VIA TRUCK FREIGHT

NET 30 DAYS

SHIP DATE 04/23/08

DUE DATE 05/29/08

**TERMS** 

EDDIE MORALES

S.W. UTILITY MANAGEMENT, INC. 2102 N. FORBES STE 107

TUCSON, AZ 85745

ISTOMER ID O. NUMBER P.O. DATE

OUR ORDER NO. 15489 SALESPERSON

EM221

VERBAL / EDDIE

04/22/08

Susann M. Biri

ITEM/DESCRIPTION ORDER QTY UNIT QUANTITY **UNIT PRICE** TOTAL PRICE **SOUTHERN** LP3015 EA 2 995.00 1,990.00 LAND-O-MATIC PELLET CHLORINATOR, 120VOLT, 50-60 HZ, SINGLE SPEED LP35 EA 184.00 1,104.00 CALCIUM HYPOCHLORITE PELLETS, 35 LB. PAIL **DELIVERY CHARGES** EA 1 82.20 82.20

#3201-219627 # 6,191 1236.73

AMOUNT SUBJECT
TO SALES TAX
3.094.00

AMOUNT EXEMPT FROM SALES TAX

**SUBTOTAL** INVOICE DISCOUNT **SALES TAX** 

Visit our Website @ http://www.chemfeedtech.com

INVOICE TOTAL

# EXHIBIT 9

#### HOLM, HESTAND & VALENZUELA, CPAS, P.C.

# CERTIFIED PUBLIC ACCOUNTANTS 3131 NORTH COUNTRY CLUB ROAD, SUITE 109 TUCSON, ARIZONA 85716

DOUGLAS R. HOLM, CPA EMMA K. HESTAND, CPA JANETTE G. VALENZUELA, CPA TELEPHONE: (520) 326-8483 FAX: (520) 795-5191

E-MAIL: HHVCPA@EARTHLINK.NET

March 31, 2008

Sonoita Valley Water Company 2102 N. Forbes, #107 Tucson, AZ 85745

#### FOR PROFESSIONAL SERVICES:

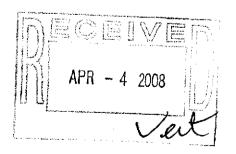
Accounting services in connection with the preparation of annual reports to the Utilities Division of the Arizona Corporation Commission and the Arizona Department of Revenue for the year ended December 31, 2007.

\$ 800.00

Accounting services in connection with the preparation of federal and Arizona corporate income tax returns for the year ended December 31, 2007.

600.00

\$ 1,400.00



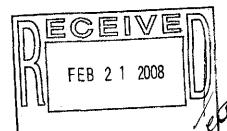
р.3

# SERVICE INVOICE

#### **GOODMAN ENTERPRISES**

321 N. Miller Lane St. David, Arizona 85630 (520 720-4156)

SERVICE FOR:



INVOICE NUMBER 1753
ORDER NUMBER 163034
TAX NUMBER
JOB DESCRIPTION

DATE February 20, 2008

BILL TO: Southern Water Tucson, AZ

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
	Backhoe	20	75.00	1500.00
	ABC delivered	. 15	15.00	225.00
			:	
		***	: 16 (2.48)	
			Spill of the second	
ļ	SOUTHING : 16 KIA - ABC	: 1481.43	<del>_</del> 3311	· intercor
	<u> </u>		:	
			i !	
			-	
		Sale	Subtotales Tax 3,96%	1725.00 68.31
	·		Tct	1793.31
		·		0.00
ţ		į		0 00 0 00
[ 4		:		0.00
1			Subtotal	0.00
	$\sim$ 1	, 58	iles Tax 6.1%	0.00

PLEASE PAY FROM THIS INVOICE MAKE CHECKS PAYABLE TO: Goodman Enterprises





\$1,793.31 TOTAL DUE

#### 2DMAN ENTERPRISES

9. Miller Lane Pavid, Arizona 85630 720-4156)

ERVICE FOR:

BILL TO: Sonoita Valley Water Tucson, AZ

# SERVICE INVOICE

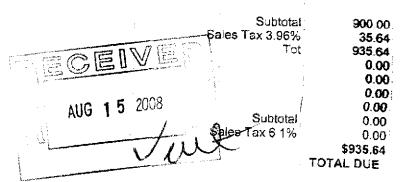
INVOICE NUMBER 1788
ORDER NUMBER /63045
TAX NUMBER
JOB DESCRIPTION

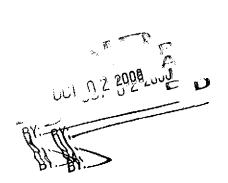
DATE August 14, 2008

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
Backhoe		12	75.00	900.00

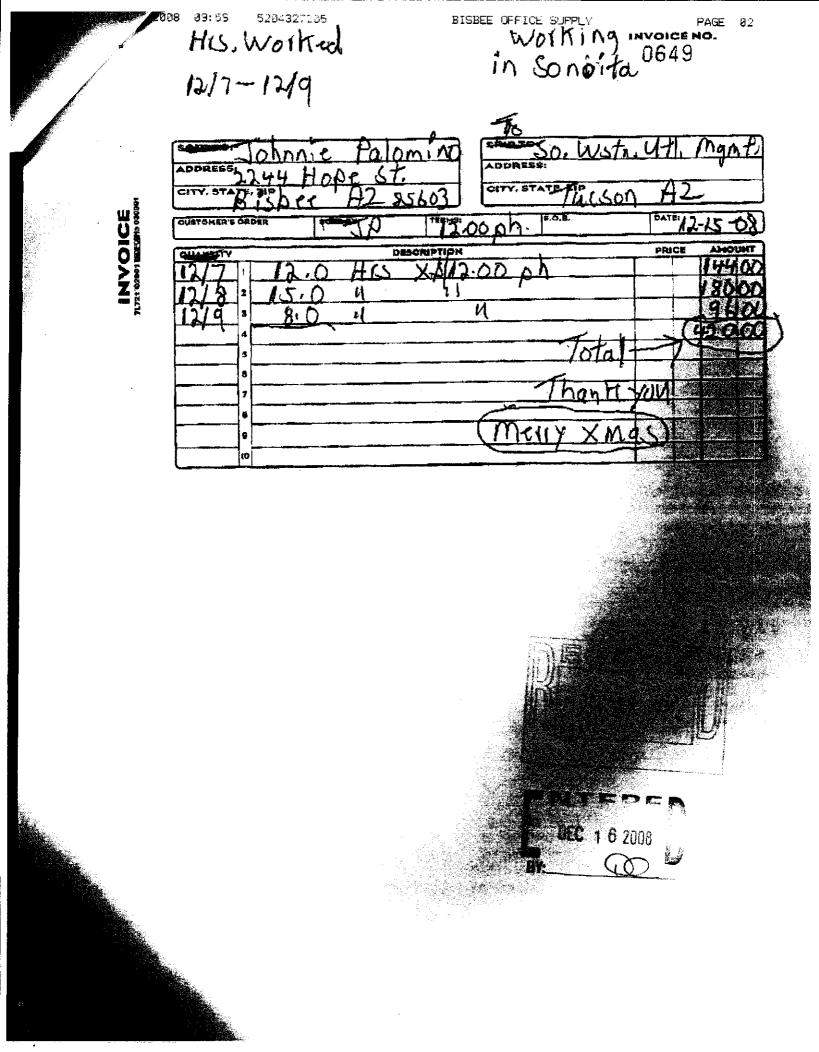


PLEASE PAY FROM THIS INVOICE MAKE CHECKS PAYABLE TO: Goodman Enterprises









SUNUITA VALLET WATER CU.

1214

Eileen Derrick

Date 1/16/2008 Bill

Туре

Reference

Original Amt. 86.00

1/18/2008 Balance Due Discount 86.00

Check Amount

Payment 86.00 86.00

131100 - Wells Fargo 43 Meters January 2008

86.00

McBEE TO REORDER 1 800 662-2331

MLT103-1

02002931272001

994005197337

SONOITA VALLEY WATER CO.

0260

Tracy Byfield

Date Typ

7/25/2008

Type Bill Reference

Original Amt. 84.00 8/8/2008 Balance Due Discount 84.00

Check Amount

Payment 84.00 84.00

Wells Fargo Bank

July Meter Reading

84.00

PRODUCT DLT103

USE WITH 9379 ENVELOPE

MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com

PRINTED IN USA

۸

Tracy Byfield

Date Type 9/1/2008 Bill

Reference

Original Amt. 84.00 9/20/2008 Balance Due Discount 84.00 Check Amount

Payment 84.00 84.00

Wells Fargo Bank

August Meter Reading

84.00

PRODUCT DLT103

USE WITH 9379 ENVELOPE

MCBEE To Reorder: 1-800-682-2331 or www.mcbeship.

PRINTED IN USA

A

SONOITA VALLEY WATER CO.

Tracy Byfield 10/2/2008

Tracy Byfield

Date Type Reference

9/30/2008 Bill

Original Amt. Balance Due Discount 84.00 84.00 Check Amount

Payment 84.00 84.00

**Wells Fargo B**ank

September 08 Meter Reading

84.00

USE WITH 9379 ENVELOPE

MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com

PRINTED IN USA

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SUNUITA VALLEY WATER CO. 0276 Tracy Byfield 10/29/2008 Date Type 10/28/2008 Bill Reference Original Amt. 84.00 Balance Due Discount Payment 84.00 10/17/08/TB 84.00 Check Amount 84.00 Wells Fargo Bank 84.00 PRODUCT DLT103 USE WITH 9379 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN USA

**TOTAL DUE:** \$84.00

DECENTED OCT 2 3 2008

TO: Sonoita Valley Water Company

P.O. Box 85160 Tucson, AZ 85754

Date	Description	Unit Price	Amount
December	Meter Reading (45 meters)	\$84.00	\$84.00
		•	
:			
			- · · · · · · · · · · · · · · · · · · ·
		£22.	
		DEC 24 (	150 g
			1/ 0 
	Signature		
	Т	OTAL DUE:	\$84.00

Tracy Byfield P.O. Box 1573 Benson, AZ 85602 (520) 221-0623

TO:

Sonoita Valley Water Company (ox 85160 Tuck on, 7 85754

Date	Description	Unit Price	Amount
November	Meter Reading (45 meters)	\$84.00	\$84.00
	-	green on a second second	
	: ·	NOV 2 4 1 1	**************************************
	Signature		
	TOTAL DUE:		\$84.00

# Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
12/1/2008	3032

<u> </u>	
Bill To	
Sonoita Valley Water Company, Inc. PO Box 85160 Tueson, AZ 85754	

Terms Due Date Net 30 Days 12/31/2008

Item	Description	Qty	Rate	Amount
Lump Sum 6301 QB - Accounting 6501 Trans, Exp.	Lump Sum per Contract - October Services Monthly Accounting - QuickBooks Mileage	2 1,001	800.00 55.00 0.585	800.00- 110.00 585.59 -
			Γotal	\$1,495.59

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
10/30/2008	3003

	4.67
Bill To	
Sonoita Valley Water Company, Inc. PO Box 85160	<b>9</b>
Tucson, AZ 85754	
	Ì

Terms Net 30 Days

Due Date 11/29/2008

Item	Description	Qty	Rate	Amount
Lump Sum 6501 Trans. Exp. 6301 QB - Accounting	Lump Sum per Contract Mileage Monthly Accounting - QuickBooks	332 2	800.00 0.585 55.00	Amount  800.00 194.22 110.00
		7	otal	\$1,104.22

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
9/29/2008	2971

Bill To	
Sonoita Valley Water Company, Inc. PO Box 85160 Tucson, AZ 85754	

Terms	Due Date
Net 30 Days	10/29/2008

Item	Description	Qty	Rate	Amount
Lump Sum 6501 Trans. Exp. 6301 QB - Accounting	Lump sum per contract - August Services Mileage Monthly Accounting - QuickBooks	904	800.00 0.585 55.00	800.00- 528.84 110.00-
			}	
			otal	\$1,438.8

Λ. **4** 

P.O. Box 85160 Tucson, Arizona 85754

## Invoice

Date	Invoice #
8/29/2008	2942

Bill To
Sonoita Valley Water Company, Inc.
PO Box 85160
Tucson, AZ 85754

Terms Net 30 Days

Due Date 9/28/2008

Item	Description	Qty	Rate	Amount
Lump Sum 6501 Trans. Exp. 6301 QB - Accounting	Lump sum per Contract - July Services Mileage Monthly Accounting - QuickBooks	1,587 2	800.00 0.585 55.00	800.00- 928.40- 110.00-
			{	
		<u> </u>		

Total

\$1,838.40

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
7/25/2008	2915

Bill To	
Sonoita Valley Water Company, Inc. PO Box 85160 Tucson, AZ 85754	

Net 30 Days

Due Date 8/24/2008

Item	Description	Qty	Rate	Amount
ump Sum 501 Trans, Exp.	Lump Sum per Contract - June Services	1	800.00	800.00
501 Trans, Exp.	Mileage	300	0.485	145.50
		1		
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	Ì	1		
			:	
<del> </del>				
			Total	\$945.5

P.O. Box 85160 Tucson, Arizona 85754

## Invoice

Date	Invoice #
6/24/2008	2884

Bill To
Sonoita Valley Water Company, Inc.
PO Box 85160
Tucson, AZ 85754

JUL - 0 2008

Terms	ſ
Net 30 Days	

Due Date 7/24/2008

Item	Description	Qty	Rate	Amount
Lump Sum 6501 Trans. Exp. 6301 QB - Accounting	Lump Sum per Contract - May Services Mileage Monthly Accounting - QuickBooks	719	800.00 0.485 55.00	800.00 - 348.72 - 110.00 -

**Total** 

\$1,258.72

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
5/23/2008	2855

Bill To
Sonoita Valley Water Company, Inc.
PO Box 85160
Tueson, AZ 85754

Terms
Net 30 Days

Due Date 6/22/2008

ltem	Description	Qty	Rate	Amount
Lump Sum 6501 Trans. Exp. 6301 QB - Accounting 6201 Rep. & Maintenance	Lump Sum per Contract - April Services Mileage Monthly Accounting - QuickBooks Parts, Etc Petty Cash	450 2	800.00 0.485 55.00 10.00	800.00 218.25 110.00 10.00
			Total	\$1,138.25

www.western Utility Management, Inc.

#### P.O. Box 85160 Tucson, Arizona 85754

## Invoice

Date	Invoice #
4/25/2008	2826

Bill To
Sonoita Valley Water Company, Inc.
PO Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

Due Date

_			o Days	5/25/2008
ltem	Description	Qty	Rate	Amount
Lump Sum 6501 Trans. Exp. 6301 QB - Accounting	Lump Sum per Contract - March Services Mileage Monthly Accounting - QuickBooks	367 2	800.00 0.485 55.00	800.00 178.00 110.00

Total

\$1,088.00



Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
2/25/2008	2771

Bill To

Sonoita Valley Water Company, Inc. PO Box 85160

Tucson, AZ 85754

Terr	ns
Net 30	Days

Due Date	
3/26/2008	

Item	Description	Qty	Rate	Amount
1-200 Services 6501 Trans, Exp. 6301 QB - Accounting Accounting 6201 Rep. & Maintenance 6201 Rep. & Maintenance 6211 Office Exp. 6191 Water Treat.	Lump Sum per Contract - January Services Mileage Monthly Accounting - QuickBooks Misc. Accounting - 1099s Parts, Etc Cactus Hardware Parts, Etc Sonoita Hardware Fed ex Chlorine	601	800.00 0.485 55.00 55.00 87.97 85.06 25.15 9.48	800.00 291.49 165.00 55.00 87.97 85.06 25.15 9.48
		•	Total	\$1,519.15

12/1/10

P.O. Box 85160 Tucson, Arizona 85754

# Invoice

Date	Invoice #		
3/24/2008	2797		

Bill To
Sonoita Valley Water Company, Inc.
PO Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

Due Date 4/23/2008

Item	Description	Qty	Rate	Amount
Lump Sum 6501 Trans. Exp. Field Tech After Hour O/T 6301 QB - Accounting 6191 Water Treat. 6201 Rep. & Maintenance 6201 Rep. & Maintenance	Lump Sum per Contract - February Services Mileage After Hours Over Time - Leak Repair Monthly Accounting - QuickBooks Hill Brothers Parts, Etc Petty Cash Parts, Etc Cactus Ace	1,347 1 2	800.00 0.485 28.00 55.00 25.24 20.00 43.13	800.00* 653.30* 28.00* 110.00* 25.24* 20.00 43.13*

Total

\$1,679.67

**Invoice** 

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
1/28/2008	2742

Bill To
Sonoita Valley Water Company, Inc.
PO Box 85160
Tucson, AZ 85754

Terms

Net 30 Days

Due Date

2/27/2008

				212112008
Item	Description	Qty	Rate	Amount
Lump Sum	Lump Sum per Contract - December Services		800.00	800.00*
5501 Trans. Exp.	Mileage	803	0.485	389.46
Field Tech	Services requested - 12/18/07	2	35.00	70.00
Field Tech	Services requested - 12/21/07	1	35.00	35.00
Field Tech After Hour O/T	After Hours Over Time 12/31/07	2 3	28.00	56.00
301 QB - Accounting	Monthly Accounting - QuickBooks	3	55.00	-165.00
			1	
		<u> </u>		

Total

\$1,515.46

P.O. Box 85160 Tucson, Arizona 85754

# **Invoice**

Date	Invoice #
10/30/2008	3003

TO THE OWN Sill To moita Valley Water Company, Inc. □ Box 85160 Sucson, AZ 85754

> Terms Net 30 Days

Due Date 11/29/2008

ltem	Description	Qty	Rate	Amount
Lump Fini 550) ans. Exp. 620) Fig. Accounting	Lump Sum per Contract Mileage Monthly Accounting - QuickBooks	332 2	800.00 0.585 55.00	800.00 194.22 110.00
				;
			Total	\$1,104.22

P.O. Box 85160 Tueson, Arizona 85754

# Invoice

Date	Invoice #
9/29/2008	2971

Bill To	
Seneita Valley Water Company, Inc.	
PO Box 85160	I
Tucson, AZ 85754	
	•

Terms Net 30 Days		Due Date
		10/29/2008
Qty	Rate	Amount

				10/29/2006
Item	Description	Qty	Rate	Amount
Leme Com 1594 Trans, Exp. 5301 (_ 1 - Accounting	Lump sum per contract - August Services Mileage Monthly Accounting - QuickBooks	904 2	800.00 0.585 55.00	800.00- 528.84 110.00-
			Total	\$1.438.86

Total

\$1,438.8



P.O. Box 85160 Tucson, Arizona 85754

# Invoice

Date	Invoice #
8/29/2008	2942

Bill To
Senoita Valley Water Company, Inc.
PO Box 85160
Tucson, AZ 85754

 Terms
 Due Date

 Net 30 Days
 9/28/2008

Total

\$1,838.40

ltem	Description	Qty	Rate	Amount
Lamp Sum 4. 01 Trans. Exp. 4301 QB - Accounting	Lump sum per Contract - July Services Mileage Monthly Accounting - QuickBooks	1,587 2	800.00 0.585 55.00	928.40
		:		
		<u> </u>		

P.O. Box 85160 Tucson, Arizona 85754

# Invoice

Date	Invoice #
6/24/2008	2884

Bill To

Sencita Valley Water Company, Inc.

O Box 85160

Tucson, AZ 85754

Terms
Net 30 Days

7/24/2008

ltem	Description	Qty	Rate	Amount
Lirmp From (C.) Williams, Exp. (E.101 C.) 1 - Accounting	Lump Sum per Contract - May Services Mileage Monthly Accounting - QuickBooks	719 2	800.00 0.485 55.00	800.00 348.72 110.00
				,

Total

\$1,258.72

P.O. Box 85160 Tucson, Arizona 85754

### Invoice

Date	Invoice #
5/23/2008	2855

Cell To
Some ta Valley Water Company, Inc.
PO Pox 85160
Pueson, AZ 85754

Terms
Net 30 Days

Total

Due Date 6/22/2008

\$1,138.25

Item	Description	Qty	Rate	Amount
Long Jum  20. Thans, Exp.  20. Chans, Exp.  20. Chans & Maintenance	Lump Sum per Contract - April Services Mileage Monthly Accounting - QuickBooks Parts, Etc Petty Cash	450 2	800.00 0.485 55.00 10.00	800.00 218.25 110.00 10.00

P.O. Box 85160 Tucson, Arizona 85754

# Invoice

Date	Invoice #
4/25/2008	2826

Bill To

Sonoita Valley Water Company, Inc.

PO Box 85160 Tucson, AZ 85754

Terms
Net 30 Days

Due Date

		Net 3	30 Days	5/25/2008
ltem	Description	Qty	Rate	Amount
Terrip dum Tel Crens. Exp. 1 QB - Accounting	Lump Sum per Contract - March Services Mileage Monthly Accounting - QuickBooks	367 2	800.00 0.485 55.00	800.00 178.00 110.00
				· ·

Total

\$1,088.00



Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
2/25/2008	2771

Bill To
Sonoita Valley Water Company, Inc.
PO Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

Due Date 3/26/2008

Item	Description	Qty	Rate	Amount
Item  1-20-1 Services 6501 Trans. Exp. 6301 CB - Accounting Accounting 6201 Hep. & Maintenance 6201 Hep. & Maintenance 6211 C Tice Exp. 6191 Vinter Treat.	Lump Sum per Contract - January Services Mileage Monthly Accounting - QuickBooks Misc. Accounting - 1099s Parts, Etc Cactus Hardware Parts, Etc Sonoita Hardware Fed ex Chlorine	601 3 1	800.00 0.485 55.00 55.00 87.97 85.06 25.15 9.48	800.00 = 291.49 = 165.00 = 55.00 = 87.97 = 85.06 = 25.15 = 9.48 =
			<b>Fotal</b>	

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
3/24/2008	2797

Bill To
Sonoita Valley Water Company, Inc.
PO Box 85160
Tucson, AZ 85754

Net 30 Days

Due Date 4/23/2008

Item Description Qty Rate Amount Lump Sum 6501 Trans, Exp. Field Tech After Hour O/T Lump Sum per Contract - February Services 800.00 800.00 1,347 مر 653.30 Mileage 0.485 28.00/ After Hours Over Time - Leak Repair 28.00 2 6301 CB - Accounting Monthly Accounting - QuickBooks 55.00 110.00-6191 1 later Treat. Hill Brothers 25.24 25.24 6201 to 9. & Maintenance Parts, Etc. - Petty Cash 20.00 20,00 6201 top. & Maintenance Parts, Etc. - Cactus Ace 43.13 43.13

Total

\$1,679.67

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
1/28/2008	2742

Bill To

Sonoita Valley Water Company, Inc.
PO Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

**Total** 

Due Date 2/27/2008

\$1,515.46

ltem	Description	Qty	Rate	Amount
Lump Sum	Lump Sum per Contract - December Services		800.00	800.00
6501 Trans. Exp.	Mileage	803	0.485	389.46
Field Tech	Services requested - 12/18/07	2	35.00	70.00·~
Field Tech	Services requested - 12/21/07	1 1	35.00	35.00~
Field Tech After Hour O/T	After Hours Over Time 12/31/07	2	28.00	56.00 -
6301 (B - Accounting	Monthly Accounting - QuickBooks	2 3	55.00	165.00-

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
12/1/2008	3032

Dill To
moita Valley Water Company, Inc.
U Box 85160
Secson, AZ 85754

Terms
Net 30 Days

Due Date 12/31/2008

Item	Description	Qty	Rate	Amount
Com on 630: 3 - Accounting 650: ess. Exp.	Lump Sum per Contract - October Services Monthly Accounting - QuickBooks Mileage	2 1,001	800.00 55.00 0.585	800.00 110.00 585.59
Y of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of				
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Total

\$1,495.59

P.O. Box 85160 Tucson, Arizona 85754

# **Invoice**

Date	Invoice #
5/23/2008	2856

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

Due Date 6/22/2008

ltem	Description	Qty	Rate	Amount
6571 - Water Billing	Water Customer Billing	2	35.00	70.00
6501 Trans. Exp.	Mileage	1,260	0.485	611.10
6211 Office Exp. Bill Forms		58	0.09065	5.26
6211 Office Exp.	Postage		19.27	19.27
6201 Rep. & Maintenance	Parts, Etc Sonoita Hardware	J	41.72	41.72
6201 Rep. & Maintenance	Parts, Etc Cactus Ace Hardware		47.95	47.95
Field Tech	Services requested 4/1 - Check Wells - Look at storage and get info	2	35.00	70.00
Field Tech	Services requested 4/3 - Bluestake & Check Wells	3	35.00	105.00
Field Tech	Services requested 4/4 - BacT Sampling	3	35.00	105.00
Field Tech	Services requested 4/10 - Measure Downtown Well	2	35.00	70.00
Field Tech	Services requested 4/16 - Connect Line Extension & CL2 System	4	35.00	140.00
Field Tech	Services requested 4/16 - Connect Line Extension & CL2 System	8	35.00	280.00
Field Tech	Services requested 4/18 - Work Order #2 - Check Wells	2	35.00	70.00
Field Tech	Services requested 4/21/ - MJ	2	35.00	70.00
Field Supervisor	Field Supervisor - Extra Work 4/21 - EM	8	45.00	360.00
Field Tech	Services requested 4/23 - Finish Line Extension & Install all valves	8	35.00	280.00
Field Supervisor	Field Supervisor - Extra Work 4/23 Finish Line Extension & Install all valves	8	45.00	360.00
Field Tech	Services requested 4/23 - Finish Line Extension & Install all valves	2	35.00	70.00
Field Tech	Services requested 4/24 - Finish Line Extension & Install all valves	4	35.00	140.00
Field Supervisor	Field Supervisor - Extra Work 4/25 Finish Line Extension & Install all valves	4	45.00	180.00
Field Tech	Services requested 4/28 DD	8	35.00	280.00
Field Tech	Services requested 4/30 Installed CL2 Systems	8	35.00	280.00
Field Supervisor	Field Supervisor - Extra Work 4/30 EM	4	45.00	180.00
	·			

**Total** 

\$3,835.30

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
3/24/2008	2798

Bill To	
Southern Water Company E.H. Lewis	
P.O. Box 85160	
Tucson, AZ 85754	

Terms
Net 30 Days

Due Date 4/23/2008

Item	Description	Qty	Rate	Amount
6301 QB - Accounting	Monthly Accounting - QuickBooks	2	55,00	110.00
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				į
		<u> </u>		
		1		
	<u> </u>		Total	\$6.560.10

Total

\$6,562.12

P.O. Box 85160 Tucson, Arizona 85754

### Invoice

Date	Invoice #
2/25/2008	2772

Bill To

Southern Water Company E.H. Lewis P.O. Box 85160 Tucson, AZ 85754

Terms
Net 30 Days

Due Date 3/26/2008

1. 1924 Survey		1	Julys	3/26/2008
ltem	Description	Qty	Rate	Amount
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	Postage		42.18	42.18
	Mileage	1,079	0.485	523.32
	ices requested 1/2/08 - Checked Wells	1.5	35.00	52.50
	requested - 1/7/08 - Checked wells & chlorinated	3	35.00	105.00
	o Sed JANK Bact sampling	1.5	35.00	52.50
	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	2	35.00	70.00
	Control of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta	5	35.00	175.00
		3	35.00	105.00
	of le for service	3	35.00	105.00
	e e wels	3	35.00	105.00
	spells, Call out for no	6	35.00	210.00
		2	45.00	90.00
	connect broke -	15	35.00	525.00
	208	1	45.00	45.00
	Maswith Buck on 2"	5	35.00	175.00
	55 & Boyd 24 Gall out for no water	4	35.00	140.00
	V _E M.	3	35.00	105.00
	29/08 Checked wells	2	35.00	70.00
	Cin 730/08 - Call out for no water	4	35.00	140.00
All the second of the second	Extra Work 1/30	8	45.00	360.00
	Extra Work 1/31	4	45.00	180.00
	No water, no pressure	3	35.00	105.00
Silver Comments	Market State Billing	2	35.00	70.00
(94) a cover memors	Entire Dice Cactus Hardware	_	55.57	55.57
6191 Water Treat.	Chlorine	ļ	9.48	9.48
	Parts, Etc Sonoita Hardware		15.45	15.45
		T	otal	\$3,632.92

7

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
1/28/2008	2743

Bill To

Southern Water Company

E.H. Lewis

P.O. Box 85160

Tucson, AZ 85754

Terms
Net 30 Days

Due Date

2/27/2008

Item	Description	Qty	Rate	Amount
6571 - Water Billing	Water Customer Billing - December Services	2	35.00	70.00
6211 Office Exp. Bill Forms		55	0.03488	1.92
6211 Office Exp.	Postage		44.16	44.16
6501 Trans. Exp.	Mileage	650	0.485	315.25
Field Tech	Services requested - 12/3/07 - Checked wells & chlorinated storage	3	35.00	105.00
Field Tech	Services requested - 12/4/07 - BacT sampling	2	35.00	70.00
Field Tech	Services requested - 12/6/07 - Checked wells	3	35.00	105.00
Field Tech	Services requested - 12/9/07 - Electric switch tripped - re-set	2	35.00	70.00
Field Tech	Services requested - 12/11/07 - Checked wells	3	35,00	105.00
Field Tech	Services requested - 12/13/07 - Clean DT well site, checked wells, B/S #01203	6	35.00	210.00
Field Tech	Services requested - 12/14/07 - Checked wells, MAP Testing	4	35.00	140.00
Field Tech	Services requested - 12/17/07 - Checked wells	2	35.00	70.00
Field Tech	Services requested - 12/28/07 - Checked wells - DT well has freezing problems	2	35.00	70.00
Field Supervisor	Field Supervisor - Extra Work - 12/29/07 - Insulated DT well	2	45.00	90.00
Field Tech	Services requested -12/31/07 - Checked wells, Changed out pressure gauge at DT well	2	35.00	70.00
6301 QB - Accounting	Monthly Accounting - QuickBooks	3	55.00	165.00

12 11

**Total** 

\$1,701.33

P.O. Box 85160 Tucson, Arizona 85754

# Invoice

Date	Invoice #
6/24/2008	2885

Bill To	
Southern Water Company	
E.H. Lewis	
P.O. Box 85160	
Tucson, AZ 85754	
•	
	I

Terms

Net 30 Days

Due Date 7/24/2008

Item	Description	Qty	Rate	Amount
6571 - Water Billing	Water Customer Billing - May Services	2	35.00	70.00
6211 Office Exp.	Postage		24.36	24.36
6211 Office Exp. Bill Forms		56	0.09065	5.08
6501 Trans. Exp.	Mileage	1,328	0.485	644.08
Field Tech	Services requested 5/2/08 CM	4	35.00	140.00
Field Supervisor	Field Supervisor - Extra Work 5/2/08 EM	6	45.00	270.00
Field Tech	Services requested 5/5/08 MJ	3	35.00	105.00
Field Supervisor	Field Supervisor - Extra Work 5/6/08 EM	0.5	45.00	22.50
Field Supervisor	Field Supervisor - Extra Work 5/7/08 EM	2	45.00	90.00
Field Tech	Services requested 5/9/08 CM & DD	16	35.00	560.00
Field Supervisor	Field Supervisor - Extra Work 5/9/08 EM	4	45.00	180.00
Field Tech	Services requested 5/12/08 DD	4	35.00	140.00
Field Tech	Services requested 5/13/08 CM & MJ	12	35.00	420.00
Field Tech	Services requested 5/14/08 CM & MJ	12	35.00	420.00
Field Tech	Services requested 5/16/08 PB	4	35.00	140.00
Field Tech	Services requested 5/20/08 MJ & DD	14	35.00	490.00
Field Tech	Services requested 5/21/08 DD & MJ	12	35.00	420.00
Field Supervisor	Field Supervisor - Extra Work 5/22/08 EM	4	45.00	180.00
Field Tech	Services requested 5/23/08 MJ	3	35.00	105.00
Field Tech	Services requested 5/27/08 CM & DD	8	35.00	280.00
Field Tech	Services requested 5/30/08 DD	2	35.00	70.00
6301 QB - Accounting	Monthly Accounting - QuickBooks	2	55.00	110.00
	,			

**Total** 

\$4,886.02

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
7/25/2008	2916

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Terms

Net 30 Days

Due Date 8/24/2008

	Qty	Rate	Amount
Water Customer Billing - June Services	2	35.00	70.00
Monthly Accounting - QuickBooks	2	55.00	110.00
Mileage	370		179.45
	1		24.36
	4		180.00
			175.00
	2		70.00
Services requested 6/16/08 leak @ Holbrook & Collie		35.00	70.00
	4	35.00	140.0
	1	35.00	35.0
Services requested 6/26/08 well checks & chlorination	3	35.00	105.00
1			
	Monthly Accounting - QuickBooks Mileage Postage Field Supervisor - Extra Work - 6/4/08 downtown well Services requested - 6/5/08 downtown well Services requested 6/12/08 well checks & chlorination	Monthly Accounting - QuickBooks  Mileage Postage Field Supervisor - Extra Work - 6/4/08 downtown well Services requested - 6/5/08 downtown well Services requested 6/12/08 well checks & chlorination Services requested 6/16/08 leak @ Holbrook & Collie Services requested 6/18/08 read meters Services requested 6/24/08 well checks  1	Monthly Accounting - QuickBooks       2       55.00         Mileage       370       0.485         Postage       24.36         Field Supervisor - Extra Work - 6/4/08 downtown well       4       45.00         Services requested - 6/5/08 downtown well       5       35.00         Services requested 6/12/08 well checks & chlorination       2       35.00         Services requested 6/16/08 leak @ Holbrook & Collie       2       35.00         Services requested 6/18/08 read meters       4       35.00         Services requested 6/24/08 well checks       1       35.00

Total

\$1,158.81

P.O. Box 85160 Tucson, Arizona 85754

### **Invoice**

Date	Invoice #
8/29/2008	2943

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Net 30 Days

**Total** 

Due Date 9/28/2008

\$3,590.17

ltem	Description	Qty	Rate	Amount
6571 - Water Billing 6501 Trans. Exp. 6301 QB - Accounting 6211 Office Exp. Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech Field Tech	Water Customer Billing - July Services Mileage Monthly Accounting - QuickBooks Postage Services requested 7/1 dd Services requested 7/2 dd Services requested 7/3 dd Services requested 7/7 dd & mj Services requested 7/8 mj Services requested 7/10 mj Services requested 7/14 mj & dd Services requested 7/15 mj & dd Services requested 7/16 dd Services requested 7/17 fb & dd Services requested 7/17 fb & dd Services requested 7/18 mj	2 1,433 2 2 3 4 12 2.5 3 7 12 4 6	35.00 0.585 55.00 24.36 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00	70.00 838.31 110.00 24.36 70.00 105.00 140.00 420.00 87.50 105.00 245.00 420.00 140.00 210.00 35.00
Field Tech Field Tech Field Tech Field Tech Field Tech	Services requested 7/10 mj Services requested 7/14 mj & dd Services requested 7/15 mj & dd Services requested 7/16 dd Services requested 7/17 fb & dd	3 7 12 4	35.00 35.00 35.00 35.00 35.00	105. 245. 420. 140. 210.

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
9/29/2008	2972

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

Due Date 10/29/2008

				<u> </u>
Item	Description	Qty	Rate	Amount
6571 - Water Billing	Water Customer Billing	2	35.00	70.00
6211 Office Exp. Bill Forms		58	0.09065	5.26
6211 Office Exp.	Postage	1 1	21.59	21.59
6501 Trans. Exp.	Mileage	380	0.585	222.30
6301 QB - Accounting	Monthly Accounting - QuickBooks	2	55.00	110.00
Field Tech	Services requested 8/1 Well Checks	1 1	35.00	35.00
Field Supervisor	Field Supervisor - Extra Work 8/1 Well Checks	1 1	45.00	45.00
Field Tech	Services requested 8/4 Bact Sampling	1	35.00	35.00
Field Tech	Services requested 8/5 Weed Control	3	35.00	105.00
Field Supervisor	Field Supervisor - Extra Work 8/8 Well & Chlorinator Checks	1	45.00	45.00
Field Tech	Services requested 8/14 Well & Chlorinator Checks	2	35.00	70.00
			Total	\$764.15

**Invoice** 

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
10/30/2008	3004

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

Due Date

11/29/2008

			<del></del>	
Item	Description	Qty	Rate	Amount
Field Tech	Services requested 9/4 - Well & Chlorinator Checks	2	35.00	70.00
Field Tech	Services requested 9/5 - Well & Chlorinator Checks, Weed Control	4	35.00	140.00
Field Supervisor	Field Supervisor - Extra Work 9/10 - Leak Repair	2	45.00	90.00
Field Tech	Services requested 9/12 - Work Order #13 - turn off	2	35.00	70.00
ield Tech	Services requested 9/17 - Work Order #13 - Check for Leak	4	35.00	140.00
ield Tech	Services requested 9/18 - Well Checks	2	35.00	70.00
ield Tech	Services requested 9/24 - Check for Leak	3	35.00	105.00
ield Tech	Services requested 9/25 - Leak Repair	3	35.00	105.00
ield Tech	Services requested 9/29 - Well Checks & Cu/Pb Samples	3	35.00	105.0
ield Tech	Services requested 9/30 - Pick up Cu/Pb Samples	3	35.00	105.00
301 QB - Accounting	Monthly Accounting - QuickBooks	2	55.00	110.06
501 Trans. Exp.	Mileage	628	0.585	367.3
571 - Water Billing	Water Customer Billing	2	35.00	70.0
211 Office Exp. Bill Forms		56	0.09065	5.0
211 Office Exp.	Postage		15.12	15.12

Total

\$1,567.58

P.O. Box 85160 Tucson, Arizona 85754

### Invoice

Date	Invoice #
12/1/2008	3033

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Net 30 Days

Due Date 12/31/2008

item	Description	Qty	Rate	Amount
6571 - Water Billing	Water Customer Billing - October Services	2	35.00	70.00
6211 Office Exp. Bill Forms		58	0.03403	1.97
6211 Office Exp.	Postage	į į	16.26	16.26
6501 Trans. Exp.	Mileage	996	0.585	582,66
Field Tech	Services requested 10/1/08 PB	2	35.00	70,00
Field Tech	Services requested 10/6/08 PB	7	28.00	196,00
Field Tech	Services requested 10/6/08 FB	2 2	35.00	70.00
Field Tech	Services requested 10/21/08 FB	2	35.00	70,00
Field Tech	Services requested 10/29/08 PB	5	35.00	175.00
6301 QB - Accounting	Monthly Accounting - QuickBooks	2	55.00	110,00
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Total

\$1,361.89

P.O. Box 85160 Tucson, Arizona 85754

### Invoice

Date	Invoice #
4/25/2008	2827

Bill To

Southern Water Company E.H. Lewis P.O. Box 85160 Tucson, AZ 85754

> Terms Net 30 Days

Due Date

		Net 3	o Days	5/25/2008
Item	Description	Qty	Rate	Amount
6571 - Water Billing	Water Customer Billing	2	35.00	70.00
6211 Office Exp. Bill Forms		58	0.09065	5.26
6211 Office Exp.	Postage	\ \ \ \ \ \	28.11	28.11
6501 Trans. Exp.	Mileage	1,594	0.485	773.09
Field Tech	Services requested 3/3 - Interconnect	14	35.00	490.00
Field Tech	Services requested 3/3 - Interconnect	] 8	35.00	280.00
Field Tech	Services requested 3/4 - Interconnect	16	35.00	560.00
Field Supervisor	Field Supervisor - Extra Work 3/4 Interconnect	5	45.00	225.00
Field Supervisor	Field Supervisor - Extra Work 3/6 Interconnect	1	45.00	45.00
Field Tech	Services requested 3/10 BacT Sampling	1 1	35.00	35.00
Field Tech	Services requested 3/11 Check Wells & Storage Tank	11	35.00	385.00
Field Supervisor	Field Supervisor - Extra Work 3/11 Storage Tank	5	45.00	225.00
Field Tech	Services requested 3/12 Storage Tank	10	35.00	350.00
Field Tech	Services requested 3/13 BacT Sampling & Replaced 2" ball valve	5	35.00	175.00
Field Tech	Services requested 3/14 Flush Downtown Well	] 11	35.00	385.00
Field Supervisor	Field Supervisor - Extra Work 3/14 Flush Downtown Well	141	45.00	180.00
Field Tech	Services requested 3/18 Interconnect	8	35.00	280.00
Field Tech	Services requested 3/19 Interconnect	2	35.00	70.00
Field Tech	Services requested 3/20 Interconnect, Shut off 3250 Hwy 82, Checked wells	8	35.00	280.00
Field Supervisor	Field Supervisor - Extra Work 3/20 EM	4	45.00	180.00
Field Tech	Services requested 3/21 Install new service	9	35.00	315.00
Field Tech	Services requested 3/26 Check Wells	2	35.00	70.00
Field Tech	Services requested 3/27 Check Wells & Pick up Barricades	2	35.00	70.00
•				
		7	 Γotal	\$5,476.46

**SOUTHERN WATER CO.** 

Carolyn Sue Foster

Date Bill 4/30/2008

Туре Reference April 08

Original Amt. 150.00

5/8/2008 Discount Balance Due 150.00

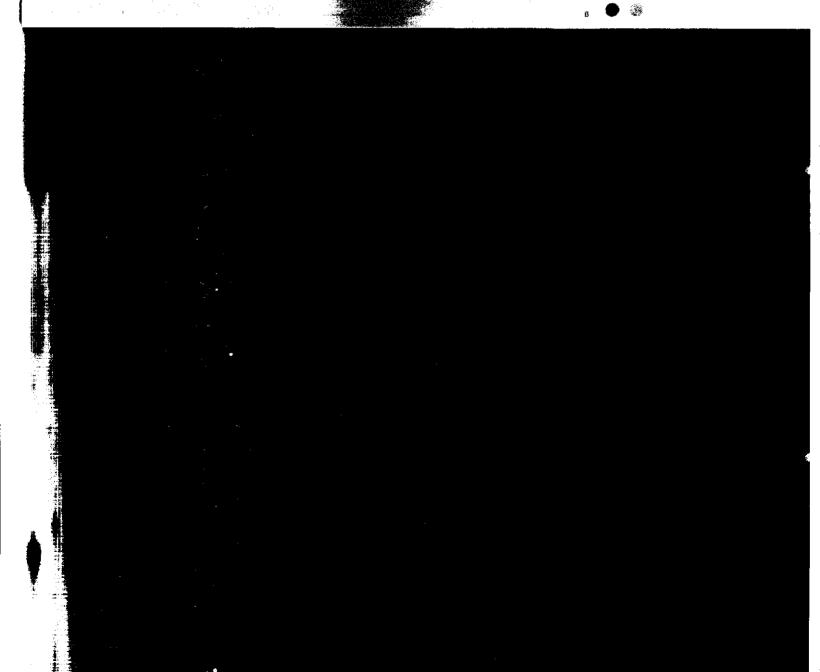
Payment 150.00 150.00

**Check Amount** 

12-131100 -Wells Far April 2008 Meter Reading

McBEE TO REORDER 1 800 662-2331

150.00



**SOUTHERN WATER CO.** 

Carolyn Sue Foster

Date 4/30/2008

Type Bill Reference March 08

Original Amt. 100.00

4/30/2008 Balance Due 100.00

Discount

Payment 100.00 100.00

**Check Amount** 

102

12-131100 -Wells Far March 2008 Meter Reading

100.00

McBEE TO REORDER 1 800 662-2331

MLT103-1



SOUTHERN WATER CO.

Eileen Derrick

Date

2/20/2008

Type Bill

2/21/2008

Reference

Original Amt. 124.00

Balance Due Discount 124.00

Check Amount

Payment 124.00 124.00

100

131100 -Wells Fargo

62 Meters February 2008

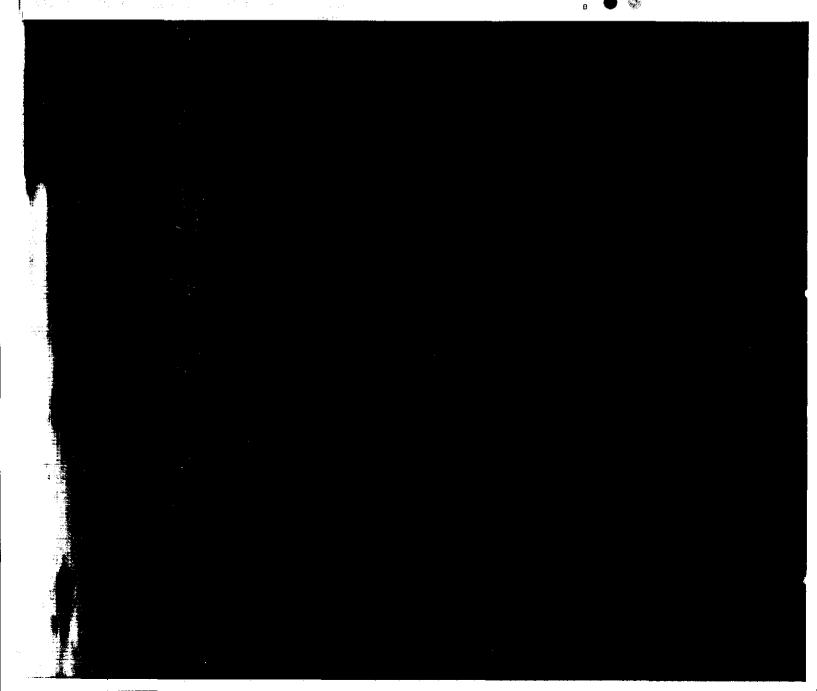
124.00

McBEE TO REORDER 1 800 662-2331

MLT103-1

02003357325001

994005197339



THE SOUTHERN WATER CORPORATION

Eileen Derrick

Date Ty 1/16/2008 Bil

Type Bill Reference

Original Amt. 124.00 1/18/2008
Balance Due Discount
124.00
Check Amount

Payment 124.00 124.00

1243

131100 -Wells Fargo

62 Meters January 2008

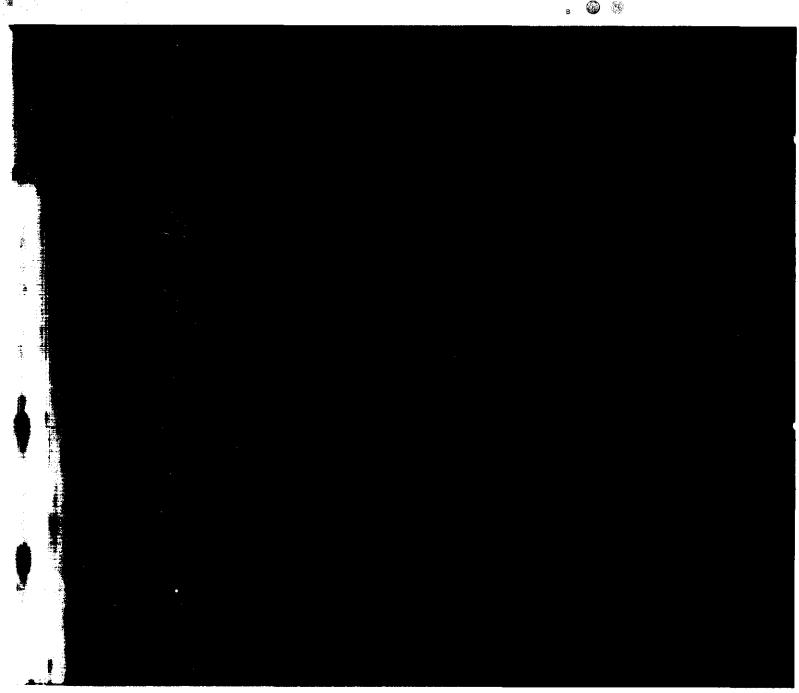
124.00

McBEE TO REORDER 1 800 662-2331

MLT103-1

02003227219001

994005197339



Fracy Byfield
P.O. Box 1573
Benson, AZ 85602
(520) 221-0623

TO: Southern Water Company P.O. Box 85160

Tucson, AZ 85754

Date	Description	Unit Price	Amount
August	Meter Reading (62 meters)	\$116.0	\$116.00
	·	*	
1			
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l			
)			
	Cinnatura		
	Signature		
	TOTA	AL DUE:	\$116.00

P.O. Box 1573
Benson, AZ 85602
(520) 221-0623

TO: Southern Water Company
P.O. Box 85160
Tucson, AZ 85754

Date	Description		Unit Price	Amount
September	Meter Reading (62 meters)		\$116.00	\$116.00
	• •			
		1		
		:		
	Signature			
		TOTAL DUE:		\$116.00

Tracy Byfield P.O. Box 1573 Benson, AZ 85602 (520) 221-0623

TO: Southern Water Company P.O. Box 85160

Tucson, AZ 85754

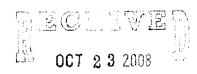
Date	Description	Unit Price	Amount
November	Meter Reading (62 meters)	\$116.00	\$116.00
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			1.003
		e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l	
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	Signature TOTAL DUE:		\$116.00



TO: Southern Water Company P.O. Box 85160

Tucson, AZ 85754

eter Reading (62 meters) \$116.00	Description	Unit Price	Amount
OCI 2 3 2008 DCT 2 8 2008	eter Reading (62 meters)	-	\$116.00



P.O. Box 1573 Benson, AZ 85602 (520) 221-0623

TO: Southern Water 2...
P.O. Box 85 (2)
Tucson, Av. 1...

Date	12256; 1114 (2)	Unit Price	Amount
7/17/2008	e 62 meters)	\$116.00	\$116.00
	TOTAL DUE:		\$116.00

racy Byfield P.O. Box 1573 Benson, AZ 85602 (520) 221-0623

TO: Southern Water Company P.O. Box 85160 Tucson, AZ 85754

Date	Description	Unit Pric	ce Amount
There	Meler Reading (62-melers)	\$1 ⁻	16.00 \$116.00
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		<b>特</b> 次:	
- 3			
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		und and a second	. 4 4 6550
		* · ***	
J	4 8		
(	Signature S		(
(	-		
		TOTAL DUE:	\$116.00

HOLM, HESTAND & VALENZUELA, CPAS, P.C.
CERTIFIED PUBLIC ACCOUNT
3131 NORTH
TE 109

DOUGLAS R. HOLM, CPA
EMMA K. HESTAND, CPA
JANETTE G. VALENZUELA, CPA

Southern Wa
2102 N. Fo
Tucson,

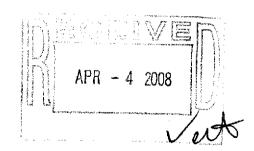
TELEPHONE: (520) 326-8483 FAX: (520) 795-5191

E-MAIL: HHVCPA@EARTHLINK.NET

FOR PROFESSIONAL SERVICES:

Accounting services in correction with the preparation of the Arizona Corporation Commission for the year ended December 31, 2007.

\$ 700.00



#### GOODMAN ENTERPRISES

# SERVICE INVOICE

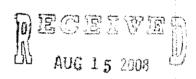
321 N. Miller Lane St. David, Arizona 85630 (520 720-4156)

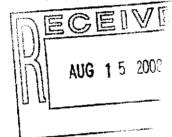
SERVICE FOR:

INVOICE NUMBER 1789
ORDER NUMBER 163046
TAX NUMBER
JOB DESCRIPTION
DATE August 14, 2008

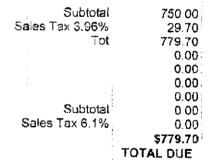
BILL TO: Southern Water Tucson, AZ

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
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PLEASE PAY FROM THIS
INVOICE
MAKE CHECKS PAYABLE TO:
Goodman Enterprises







Empire Homes, Inc.

P.O. Box 637 3274 Hwy 82 Sonoita, AZ 85637

ROC:079694,090395,201411

ı	n	V	0	l	C	e

Date	Invoice #
1/14/2008	4101

Southern Water Co	).	
P.O. Box 85160		
Tucson, AZ 85754	ļ	

•	P	.O. No.	Terms	Due Date	Ship D	ate	Ship Via	Project
	Collie	and Holbrook	Due on receipt	1/14/2008	1/14/2	800		excavation
Qty	<b>.</b>		Descript	ion		Pı	rice Each	Amount
	0.5	E9- Backhoe, dig up leach re Roading Equip	ock and back fill, David	i 1/11	S	O	75.00 75.00	75.00T 37.50T
hank you for y	our busir	ness.				Subt	otal	\$112.50
						Sales	s Tax (4.114%	5) \$4.63
						Total		\$117.13
						Payn	nents/Credits	\$0.00
						Bala	ance Due	\$117.13

Phone #	Fax#
520-455-5506	520-455-5340



001537

### VISA

First National Bank Omaha P O Box 2818 Omaha NE 68103-2818 Minimum Payment Due:

Make checks payable to First National Bank Omaha

New Balance:

Amount Enclosed

\$76.73

\$10.00

Page 001 of 001

\$

Account Number: 4418 2292 2067 9362

Payment Due Date: December 9, 2008

Change of Address? Please check box and complete reverse side.

SOUTHWESTERN UTILITY
PATRICK BLANK
PO BOX 85160
TUCSON AZ 85754-5160

4418229220679362 000000001000

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and the second second	PLEASE DETACHH	ERE AND RETURN TO	PORTIONWITH YOU	F, PAYMENT	
Business Edition 2 Visa		e stantani. Stantanie	Addo	unt Number	. 4418 2292 2067 9362
Payment Due		*Acception S			Credit Line
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10 (0000) 10 (0000)		PAYMENT THANK			\$386.87 (CF)
Charge Summary	Average Dal	y Balance	Daily Periodic Bate	Correspond Affinita Percentace	
Purchases Cash Advance	<b>.</b>	920.62 70000	0.6628% .0.6579%	10,690 18,990	0.60%
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Additional Information Reg	arding Your Acco	ount	<u>. 1</u>		
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Tired of writing che monthly bills automa	itically with your c	redit card!≢No has	sle. No forgetting	nto send a ba	viment for phone:
ilts quicke	ilities And no wo indiconvenient S	lait paying your m	ayment being los onthly bills with y	cor credit care	d in the mail. I today!
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Empire Homes, Inc.

P.O. Box 637 3274 Hwy 82 Sonoita, AZ 85637 ROC:079694,090395,201411

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Date	Invoice #
1/8/2008	4079

Bill To		
Southern Water Co. P.O. Box 85160 Tucson, AZ 85754		

	Р	.O. No.	Terms	Due Date	Ship D	ate	Ship Via	Project
	Collie	and Holbrook	Due on receipt	1/8/2008	1/8/20	08		excavation
Qty			Descript	tion		ı	Price Each	Amount
	0.5	Roading Equi road backhoe, E9- Backhoe,	Zane 12/31	orake, Zane 12/31			55.00 45.00 90.00	192.50T 22.50T 225.00T
Thank you for y	our busii	ness.				Sub	total	\$440.00
		·	-			Sale	es Tax (4.11	<b>4%)</b> \$18.10
						Tota	al	\$458.10
						Pay	ments/Credi	ts _{\$0.00}
						Ва	lance Due	\$458.10

Phone #	Fax#
520-455-5506	520-455-5340

P.O. Box 85160 Tucson, Arizona 85754

# Invoice

Date	Invoice #
5/23/2008	2856

	<b></b>
Bill To	
Southern Water Company E.H. Lewis	
P.O. Box 85160 Tucson, AZ 85754	
33,31	

Terms
Net 30 Days

Due Date 6/22/2008

Item	Description	Qty	Rate	Amount
657: - Water Billing	Water Customer Billing	2	35.00	70.00
6501 Trans. Exp.	Mileage	1,260	0.485	611.10
42111 Cee Exp. Bill Forms		58	0.09065	5.26
6211 - Mc <b>e Exp.</b>	Postage		19.27	19.27
(201 p. & Maintenance	Parts, Etc Sonoita Hardware	1	41.72	41.72
20. γ. & Maintenance	Parts, Etc Cactus Ace Hardware		47.95	47.95
Field Trch	Services requested 4/1 - Check Wells - Look at storage and get info	2	35.00	70.00
Field ™ech	Services requested 4/3 - Bluestake & Check Wells	3	35.00	105.00
Field och	Services requested 4/4 - BacT Sampling	3	35.00	105.00
Field ech	Services requested 4/10 - Measure Downtown Well	2	35.00	70.00
Mel Coh	Services requested 4/16 - Connect Line Extension & CL2 System	4	35.00	140.00
The State h	Services requested 4/16 - Connect Line Extension & CL2 System	8	35.00	280.00
''' ₋₂ '' '	Services requested 4/18 - Work Order #2 - Check Wells	2	35.00	70.00
The Sh	Services requested 4/21/ - MJ	2	35.00	70.00
. Warvisor	Field Supervisor - Extra Work 4/21 - EM	8	45.00	360.00
Held th	Services requested 4/23 - Finish Line Extension & Install all valves	8	35.00	280.00
Field Imer <b>visor</b>	Field Supervisor - Extra Work 4/23 Finish Line Extension & Install all valves	8	45.00	360.00
Clet 10 reh	Services requested 4/23 - Finish Line Extension & Install all valves	2	35.00	70.00
of ethics with	Services requested 4/24 - Finish Line Extension & Install all valves	4	35.00	140.00
e pervisor	Field Supervisor - Extra Work 4/25 Finish Line Extension & Install all valves	4	45.00	180.00
· ····································	Services requested 4/28 DD	8	35.00	280.00
$z^{\prime}=-h$	Services requested 4/30 Installed CL2 Systems	8	35.00	280.00
arela per <b>visor</b>	Field Supervisor - Extra Work 4/30 EM	4	45.00	180.00
		-	-4-I	

Total

\$3,835.30

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
3/24/2008	2798

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Terms Net 30 Days

Due Date 4/23/2008

ltem	Description	Qty	Rate	Amount
QB - Accounting	Monthly Accounting - QuickBooks	2	55.00	110.00
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Total

\$6,562.12

P.O. Box 85160 Tucson, Arizona 85754

## Invoice

Date	Invoice #
2/25/2008	2772

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

Due Date 3/26/2008

ltem. Rate Description Qty **Amount** 0.03488 Office Expe Bill Forms ?? 55 January Services 1.92 42.18 42.18 1.079 0.485 523.32 Services requested 1/2/08 - Checked Wells 35.00 1.5 52.50 ces requested - 1/7/08 - Checked wells & chlorinated 35.00 3 105.00 requested (1808) By Tsampling
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requested (1708) Speaced wells 35.00 1.5 52.50 2 35.00 70.00 5 35.00 175.00 35.00 3 105.00 35.00 3 105.00 35.00 3 105.00 6 35.00 210.00 2 45.00 90.00 15 35.00 525.00 CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE CALLES CONTROL OF THE 1 45.00 45.00 35.00 5 175.00 4 35.00 140.00 3 35.00 105.00 2 35.00 70.00 35.00 4 140.00 8 45.00 360.00 4 45.00 180.00 3 35.00 105.00 Valer Billing & p. & Maintenance 35.00 70.00 Parts, Etc. - Cactus Hardware Chlorine 55.57 55.57 ater Treat. 9.48 9.48 p. & Maintenance Parts, Etc. - Sonoita Hardware 15.45 15.45

**Total** 

\$3,632.92

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
1/28/2008	2743

Bill To

Southern Water Company

E.H. Lewis

P.O. Box 85160

Tucson, AZ 85754

Terms		
Net 30 Days		

Due Date 2/27/2008

ltem	Description	Qty	Rate	Amount
Water Billing	Water Customer Billing - December Services	2	35.00	70.00
office Exp. Bill Forms	·	55	0.03488	1.92
tfice Exp.	Postage		44.16	44.16
Frans. Exp.	Mileage	650	0.485	315.25
1 Mech	Services requested - 12/3/07 - Checked wells & chlorinated storage	3	35.00	105.00
Tech	Services requested - 12/4/07 - BacT sampling	2	35.00	70.00
Tech	Services requested - 12/6/07 - Checked wells	3	35.00	105.00
© Cech	Services requested - 12/9/07 - Electric switch tripped - re-set	2	35.00	70.00
Tech	Services requested - 12/11/07 - Checked wells	3	35.00	105.00
. "e <b>ch</b>	Services requested - 12/13/07 - Clean DT well site, checked wells, B/S #01203	6	35.00	210.00
the week	Services requested - 12/14/07 - Checked wells, MAP Testing	4	35.00	140.00
The mech	Services requested - 12/17/07 - Checked wells	2	35.00	70.00
r Mirror Leo <b>h</b> D	Services requested - 12/28/07 - Checked wells - DT well has freezing problems	2	35.00	70.00
`upervisor	Field Supervisor - Extra Work - 12/29/07 - Insulated DT well	2	45.00	90.00
17 / Tech	Services requested -12/31/07 - Checked wells, Changed out pressure gauge at DT well	2	35.00	70.00
OB - Accounting	Monthly Accounting - QuickBooks	3	55.00	165.00
			]	
i i				
:				

TO VIEW

Total

\$1,701.33

**Invoice** 

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
6/24/2008	2885

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

Due Date

7/24/2008

Item	Description	Qty	Rate	Amount
Vater Billing	Water Customer Billing - May Services	2	35.00	70.00
ilice Exp.	Postage		24.36	24.36
1211 Clifice Exp. Bill Forms		56	0.09065	5,08
52 1 Touns. Exp.	Mileage	1,328	0.485	644.08
Piet / Tach	Services requested 5/2/08 CM	4	35.00	140.00
in a pervisor	Field Supervisor - Extra Work 5/2/08 EM	6	45.00	270.00
A HOWA	Services requested 5/5/08 MJ	} 3	35.00	105.00
ervisor	Field Supervisor - Extra Work 5/6/08 EM	0.5	45.00	22.50
ervisor	Field Supervisor - Extra Work 5/7/08 EM	2	45.00	90.00
e in	Services requested 5/9/08 CM & DD	16	35.00	560.00
pervisor	Field Supervisor - Extra Work 5/9/08 EM	4	45.00	180.00
h	Services requested 5/12/08 DD	4	35.00	140.00
i i ii	Services requested 5/13/08 CM & MJ	12	35.00	420.00
h	Services requested 5/14/08 CM & MJ	12	35.00	420.00
<b>'</b>	Services requested 5/16/08 PB	4	35.00	140.00
Γh	Services requested 5/20/08 MJ & DD	14	35.00	490.00
¹ <b>1</b>	Services requested 5/21/08 DD & MJ	12	35.00	420.00
rv <b>isor</b>	Field Supervisor - Extra Work 5/22/08 EM	4	45.00	180.00
1	Services requested 5/23/08 MJ	3	35.00	105.00
1	Services requested 5/27/08 CM & DD	8	35.00	280.00
i i	Services requested 5/30/08 DD	2	35.00	70.00
- Accounting	Monthly Accounting - QuickBooks	2	55.00	110.00
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Total

\$4,886.02

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
7/25/2008	2916

Bill To	
Southern Water Company	
E.H. Lewis	-
P.O. Box 85160 Fucson, AZ 85754	

Terms
Net 30 Days

Due Date 8/24/2008

item	Description	Qty	Rate	Amount
7571 - Water Billing 6301 B - Accounting 6501 ans. Exp. 6211 - Mice Exp. File 2 Dispervisor File 3 Dispervisor File 4 Disch File 4 Disch File 5 Disch File 5 Disch File 5 Disch File 5 Disch File 5 Disch File 5 Disch File 5 Disch	Water Customer Billing - June Services Monthly Accounting - QuickBooks Mileage Postage Field Supervisor - Extra Work - 6/4/08 downtown well Services requested - 6/5/08 downtown well Services requested 6/12/08 well checks & chlorination Services requested 6/16/08 leak @ Holbrook & Collie Services requested 6/18/08 read meters Services requested 6/24/08 well checks Services requested 6/26/08 well checks & chlorination	2 2 370 4 5 2 2 4 1 3	35.00 55.00 0.485 24.36 45.00 35.00 35.00 35.00 35.00 35.00	70.00 110.00 179.45 24.36 180.00 175.00 70.00 70.00 140.00 35.00 105.00
		1	1 1	

Total

\$1,158.81

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
8/29/2008	2943

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

Due Date 9/28/2008

Services requested 7/16 mj   Services requested 7/17 mj   Services requested 7/17 mj   Services requested 7/17 mj   Services requested 7/17 mj   Services requested 7/17 mj   Services requested 7/17 mj   Services requested 7/17 mj   Services requested 7/18 mj   Services requested 7/17 mj   Services requested 7/18 mj   Services requested 7/18 mj   Services requested 7/18 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/16 mj   Services requested 7/17 mj   Services requested 7/18 mj   Services requested 7/18 mj   Services requested 7/18 mj   Services requested 7/18 mj   Services requested 7/18 mj   Services requested 7/21 mj   Services requested 7/21 mj   Services requested 7/21 mj   Services requested 7/21 mj   Services requested 7/21 mj   Services requested 7/21 mj   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pb   Services requested 7/31 pc   Services requested 7/31 pc   Services requested 7/31 pc   Services requested 7/31 pc   Services reque	Item	Description	Qty	Rate	Amount
Accounting   Monthly Accounting - QuickBooks   2		Water Customer Billing - July Services	2	35.00	70.00
6211 Office Exp.       Postage       24.36       24.36         Field Tech       Services requested 7/1 dd       2       35.00       70.00         Field Tech       Services requested 7/2 dd       3       35.00       105.00         Field Tech       Services requested 7/3 dd       4       35.00       140.00         Field Tech       Services requested 7/7 dd & mj       12       35.00       420.00         Field Tech       Services requested 7/8 mj       2.5       35.00       87.50         Field Tech       Services requested 7/10 mj       3       35.00       105.00         Field Tech       Services requested 7/14 mj & dd       7       35.00       245.00         Field Tech       Services requested 7/14 mj & dd       12       35.00       245.00         Field Tech       Services requested 7/15 mj & dd       12       35.00       420.00         Field Tech       Services requested 7/16 dd       4       35.00       140.00         Field Tech       Services requested 7/16 dd       4       35.00       140.00         Field Tech       Services requested 7/17 fb & dd       6       35.00       210.00         Field Tech       Services requested 7/18 mj       1       35.00       180.00			1,433	0.585	838.31
Field Tach         Services requested 7/1 dd         2         35.00         70.00           Field Tach         Services requested 7/2 dd         3         35.00         105.00           Field Tach         Services requested 7/3 dd         4         35.00         140.00           Field Tach         Services requested 7/7 dd & mj         12         35.00         420.00           Field Tach         Services requested 7/8 mj         2.5         35.00         87.50           Field Tach         Services requested 7/10 mj         3         35.00         105.00           Field Tach         Services requested 7/14 mj & dd         7         35.00         245.00           Field Tach         Services requested 7/15 mj & dd         12         35.00         420.00           Field Tach         Services requested 7/16 dd         4         35.00         420.00           Field Tach         Services requested 7/17 fb & dd         4         35.00         140.00           Field Tach         Services requested 7/18 mj         1         35.00         180.00           Field Tach         Services requested 7/18 mj         4         45.00         180.00           Field Supervisor - Extra Work 7/21 em         4         45.00         180.00 <th></th> <th></th> <th>2</th> <th>55.00</th> <th>110.00</th>			2	55.00	110.00
Services requested 7/2 dd   3   35.00   105.00     Field Tech   Services requested 7/3 dd   4   35.00   140.00     Field Tech   Services requested 7/7 dd & mj   12   35.00   420.00     Field Tech   Services requested 7/7 dd & mj   12   35.00   87.50     Field Tech   Services requested 7/8 mj   2.5   35.00   87.50     Field Tech   Services requested 7/10 mj   3   35.00   105.00     Field Tech   Services requested 7/14 mj & dd   7   35.00   245.00     Field Tech   Services requested 7/15 mj & dd   12   35.00   420.00     Field Tech   Services requested 7/16 dd   4   35.00   140.00     Field Tech   Services requested 7/17 fb & dd   6   35.00   210.00     Field Tech   Services requested 7/18 mj   1   35.00   35.00     Field Tech   Services requested 7/18 em   4   45.00   180.00     Field Tech   Services requested 7/21 mj   4   35.00   140.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor - Extra Work 7/21 em					24.36
Field Tech         Services requested 7/3 dd         4         35.00         140.00           Field Tech         Services requested 7/7 dd & mj         12         35.00         420.00           Field Tech         Services requested 7/8 mj         2.5         35.00         87.50           Field Tech         Services requested 7/10 mj         3         35.00         105.00           Field Tech         Services requested 7/14 mj & dd         7         35.00         245.00           Field Tech         Services requested 7/15 mj & dd         12         35.00         420.00           Field Tech         Services requested 7/16 dd         4         35.00         140.00           Field Tech         Services requested 7/17 fb & dd         6         35.00         210.00           Field Tech         Services requested 7/18 mj         1         35.00         35.00           Field Supervisor - Extra Work 7/18 em         4         45.00         180.00           Field Supervisor - Extra Work 7/21 em         4         45.00         180.00	Field Tech	Services requested 7/1 dd		35.00	70.00
Field Tech         Services requested 7/7 dd & mj         12         35.00         420.00           Field Tech         Services requested 7/8 mj         2.5         35.00         87.50           Field Tech         Services requested 7/10 mj         3         35.00         105.00           Field Tech         Services requested 7/14 mj & dd         7         35.00         245.00           Field Tech         Services requested 7/15 mj & dd         12         35.00         420.00           Field Tech         Services requested 7/16 dd         4         35.00         140.00           Field Tech         Services requested 7/17 fb & dd         6         35.00         210.00           Field Tech         Services requested 7/18 mj         1         35.00         35.00           Field Supervisor - Extra Work 7/18 em         4         45.00         180.00           Field Supervisor - Extra Work 7/21 em         4         45.00         180.00	Field Tech	Services requested 7/2 dd	3		105.00
Field Toth         Services requested 7/8 mj         2.5         35.00         87.50           Field Sch         Services requested 7/10 mj         3         35.00         105.00           Field Tech         Services requested 7/14 mj & dd         7         35.00         245.00           Med Tech         Services requested 7/15 mj & dd         12         35.00         420.00           Field Tech         Services requested 7/16 dd         4         35.00         140.00           Field Tech         Services requested 7/17 fb & dd         6         35.00         210.00           Field Tech         Services requested 7/18 mj         1         35.00         35.00           Mark Tech         Field Supervisor - Extra Work 7/18 em         4         45.00         180.00           Michael Tech         Services requested 7/21 mj         4         35.00         140.00           Michael Tech         Services requested 7/21 mj         4         45.00         180.00	Field Tech		1 '		140.00
Services requested 7/10 mj   3   35.00   105.00     Field Tech   Services requested 7/14 mj & dd   7   35.00   245.00     Field Tech   Services requested 7/15 mj & dd   12   35.00   420.00     Field Tech   Services requested 7/16 dd   4   35.00   140.00     Field Tech   Services requested 7/17 fb & dd   6   35.00   210.00     Field Tech   Services requested 7/18 mj   1   35.00   35.00     Field Supervisor   Field Supervisor - Extra Work 7/18 em   4   45.00   180.00     Field Tech   Services requested 7/21 mj   4   35.00   140.00     Field Tech   Services requested 7/21 mj   4   35.00   140.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Work 7/21 em   4   45.00   180.00     Field Supervisor   Field Supervisor - Extra Wo		Services requested 7/7 dd & mj		35.00	420.00
Field Tech         Services requested 7/14 mj & dd         7         35.00         245.00           Field Seh         Services requested 7/15 mj & dd         12         35.00         420.00           Field Seh         Services requested 7/16 dd         4         35.00         140.00           Field Services requested 7/17 fb & dd         6         35.00         210.00           Field Services requested 7/18 mj         1         35.00         35.00           Field Supervisor - Extra Work 7/18 em         4         45.00         180.00           Field Supervisor - Extra Work 7/21 em         4         45.00         180.00					87.50
Services requested 7/15 mj & dd   12   35.00   420.00     Fig.   Services requested 7/16 dd   4   35.00   140.00     Fig.   Services requested 7/17 fb & dd   6   35.00   210.00     Services requested 7/18 mj   1   35.00   35.00     Services requested 7/18 mj   1   35.00   35.00     Services requested 7/18 mj   4   45.00   180.00     Services requested 7/21 mj   4   35.00   140.00     Services requested 7/21 mj   4   35.00   140.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.00     Services requested 7/21 mj   4   45.00   180.				35.00	105.00
Services requested 7/16 dd					245.00
Services requested 7/17 fb & dd   6   35.00   210.00		Services requested 7/15 mj & dd	12	35.00	420.00
h         Services requested 7/18 mj         1         35.00         35.00           Head Services requested 7/18 mj         4         45.00         180.00           Pic h         Services requested 7/21 mj         4         35.00         140.00           Pic ervisor         Field Supervisor - Extra Work 7/21 em         4         45.00         180.00	prikt i foret <b>h</b>		4	35.00	140.00
Field Supervisor         Field Supervisor - Extra Work 7/18 em         4         45.00         180.00           Field Supervisor - Extra Work 7/21 mj         4         35.00         140.00           Field Supervisor - Extra Work 7/21 em         4         45.00         180.00			6	35.00	210,00
Field         Services requested 7/21 mj         4         35.00         140.00           Field         Supervisor         Extra Work 7/21 em         4         45.00         180.00			[ 1 [	35.00	35.00
Field Supervisor - Extra Work 7/21 em 4 45.00 180.00			[ 4 [	45.00	180,00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			4	35.00	140.00
Services requested 7/31 pb 2 35.00 70.00			4	45.00	180.00
	Field th	Services requested 7/31 pb	2	35.00	70.00
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Total

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
9/29/2008	2972

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

Due Date

10/29/2008

Item	Description	Qty	Rate	Amount
6571 - Water Billing	Water Customer Billing	2	35.00	70.00
6211 Office Exp. Bill Forms		58	0.09065	5.26
6211 Office Exp.	Postage	1 1	21.59	21.59
6501 Trans. Exp.	Mileage	380	0.585	222.30
6301 QB - Accounting	Monthly Accounting - QuickBooks	2	55.00	110.00
Field Tech	Services requested 8/1 Well Checks	1 1	35.00	35.00
Field Supervisor	Field Supervisor - Extra Work 8/1Well Checks	1 1 1	45.00	45.00
Field Tech	Services requested 8/4 Bact Sampling	1 1	35.00	35.00
Field Tech	Services requested 8/5 Weed Control	3	35.00	105.00
Field Sup <b>ervisor</b> 	Field Supervisor - Extra Work 8/8 Well & Chlorinator Checks	1 1	45.00	45,00
Field Tech	Services requested 8/14 Well & Chlorinator Checks	2	35.00	70.00

Total

\$764.15

Invoice

P.O. Box 85160 Tucson, Arizona 85754

Date	Invoice #
10/30/2008	3004

THE REAL PROPERTY. Bill To Southern Water Company E.H. Lewis P.O. Box 85160 Tucson, AZ 85754

> Terms Net 30 Days

Due Date

11/29/2008

Item Description			Rate	Amount
ileiii		Qty		/inouni
Field Tech	Services requested 9/4 - Well & Chlorinator Checks	2	35.00	70.00
Field Tech	Services requested 9/5 - Well & Chlorinator Checks, Weed	4	35.00	140.00
i	Control			
Field Supervisor	Field Supervisor - Extra Work 9/10 - Leak Repair	2	45.00	90.00
Field Tech	Services requested 9/12 - Work Order #13 - turn off	2	35.00	70.00
Field Tech	Services requested 9/17 - Work Order #13 - Check for Leak	4	35.00	140.00
Field Tech	Services requested 9/18 - Well Checks	2	35.00	70.00
Field Tech	Services requested 9/24 - Check for Leak	3	35.00	105.00
Field Tech	Services requested 9/25 - Leak Repair	3	35.00	105.00
Field T <b>ech</b>	Services requested 9/29 - Well Checks & Cu/Pb Samples	3	35.00	105.00
Field Tech	Services requested 9/30 - Pick up Cu/Pb Samples	3	35.00	105.00
6301 QB - Accounting	Monthly Accounting - QuickBooks	2	55.00	110.00
6501 Tr <b>ans. Exp.</b>	Mileage	628	0.585	367.38
5571 - Water Billing	Water Customer Billing	2	35.00	70.00
6211 Office Exp. Bill Forms		56	0.09065	5.08
211 Office Exp.	Postage		15.12	15.12
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Total

\$1,567.58

P.O. Box 85160 Tucson, Arizona 85754

# Invoice

Date	Invoice #
12/1/2008	3033

Bill To
Southern Water Company
E.H. Lewis
P.O. Box 85160
Tucson, AZ 85754

Terms
Net 30 Days

Due Date

12/31/2008

ltem	71 - Water Billing Water Customer Billing - October Services		Rate	Amount		
6571 - Water Billing			35.00	70.00		
6211 Office Exp. Bill Forms		58	0.03403	1.97		
6211 Office Exp.	Postage		16.26	16.26		
6501 Trans. Exp.	Mileage	996	0.585	582.66		
Field Tech	Services requested 10/1/08 PB	2	35.00	70.00		
Field Tech	Services requested 10/6/08 PB	7	28.00	196.00		
Field Tech	Services requested 10/6/08 FB	2	35.00	70.00		
Field Tech	Services requested 10/21/08 FB	2	35.00	70.00		
Field Tech	Services requested 10/29/08 PB	5	35.00	175.00		
6301 QB - Accounting	Monthly Accounting - QuickBooks	2	55.00	110.00		
	•					
		1	ſ			

Total

\$1,361.89

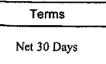
P.O. Box 85160 Tucson, Arizona 85754

# Invoice

Date	Invoice #
4/25/2008	2827

Bill To

Southern Water Company E.H. Lewis P.O. Box 85160 Tucson, AZ 85754



Due Date

5/25/2008

Item Description		Qty	Rate	Amount
6571 - Water Billing	Water Customer Billing	2	35.00	70.0
6211 Office Exp. Bill Forms		58	0.09065	5.2
5211 Office Exp.	Postage		28.11	28.1
5501 Trans. Exp.	Mileage	1,594	0.485	773.0
Field Tech	Services requested 3/3 - Interconnect	14	35.00	490.0
Field Tech	Services requested 3/3 - Interconnect	8	35.00	280.0
Field Tech	Services requested 3/4 - Interconnect	16	35.00	560.0
Field Supervisor	Field Supervisor - Extra Work 3/4 Interconnect	5	45.00	225.0
Field Supervisor	Field Supervisor - Extra Work 3/6 Interconnect	1	45.00	45.0
Field Tech	Services requested 3/10 BacT Sampling	1	35.00	35.0
Field Tech	Services requested 3/11 Check Wells & Storage Tank	n l	35.00	385.0
Field Supervisor	Field Supervisor - Extra Work 3/11 Storage Tank	5	45.00	225.0
Field Tech	Services requested 3/12 Storage Tank	10	35.00	350.0
Field Tech	Services requested 3/13 BacT Sampling & Replaced 2" ball valve	5	35.00	175.0
Field Tech	Services requested 3/14 Flush Downtown Well	11	35.00	385.0
Field Supervisor	Field Supervisor - Extra Work 3/14 Flush Downtown Well	4	45.00	180.0
Field Tech	Services requested 3/18 Interconnect	8	35.00	280.0
Field Tech	Services requested 3/19 Interconnect	2	35.00	70.00
Field Tech	Services requested 3/20 Interconnect, Shut off 3250 Hwy 82, Checked wells	8	35.00	280.0
Field Supervisor	Field Supervisor - Extra Work 3/20 EM	4	45.00	180.0
Field Tech	Services requested 3/21 Install new service	9	35.00	315.00
Field Tech	Services requested 3/26 Check Wells	2	35.00	70.00
Pield Tech	Services requested 3/27 Check Wells & Pick up Barricades	2	35.00	70.00
	· i			
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	,			

TO TO

Total

SONOITA VALLEY WATER CO.

4/30/2008

Discount

Payment 100.00

1240

Date 4/30/2008 4/30/2008

Carolyn Sue Foster Type Bill Bill

Reference March 08 April 08

Original Amt. 100.00 150.00 Balance Due 100.00 150.00 Check Amount

150.00 250.00

Meter Read

Wells Fargo Bank

McBEE TO REORDER 1 800 662-2331

MLT103-(

02002931272001

994005197337

250.00

Insurance

REF#4230125433 CK#

256

20.82

SONOITA VALLEY WATER CO. P.O. BUSSISS! TUSSIS, ALESTA 620:623-3174	Wess Fago Barry, N.A. Tusson, AZ 85745 91-527-1223	7/23/2006	- FT - 1
nor to the Southwestern Unity Management, Inc. Once on Two Thousand Soventhunded Soventy-Four and 00/100*******		\$ ^{-2,774.00}	j
Soutweisem Utility Messagement, Inc. PO Box 65100 Tucsen, AZ 65764	<u></u>	D.A	î ≈ A
MEMO Koty Leavit Policy GWPKG0059802		TOASPEAN M	-

REF#4230111033 CK#

257

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REF#4530432314 UK#

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PERSONAL MARIE DANNEL MAR

02561

#### Koty-Leavitt Insurance Agency

**6992** E. Broadway Bivd Tucson, AZ 85710 2803 (**520**)**571-1**900

#### Invoice

Southwestern Utility
Management Company
00007942
7/23/2008
William E Sprague-(N/O)
*Kay G Raffensparger

Southwestern Utility Management Company

P Q Box 85160

Tucson, AZ 85764-5160

Payment for: Package & Umbrella
Thank you

Please detach and return with payment

Client: Southwestern Utility Management Company 08/01/08 RENEWAL Policy #GWPKG0059602 08/01/2007 to 08/01/2008 \$24,807 Company: Arch Ins Co Package State Surcharge \$8 Policy Fee \$200 Umbrella' \$2,125 Jouth en Ut bly 2774 -2774.-\$26,938.00 5138 mescal 7535 -Thank You Someta 1541 -

Koty-Leavitt Insurance Agency	
(520) 571-1900	7/23/2008

# EXHIBIT 10

# ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY MONITORING ASSISTANCE PROGRAM ANNUAL SAMPLING FEE INVOICE

Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to wilful neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice, contact W. Scott Steinhagen at (602) 771-4445 or toll-free within Arizona at (800) 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Owner Id #: 10461	Invoice Number 65499
To: SONOITA VALLEY WATER CO	Public Water System ID #: 12005
PO BOX 85160 TUCSON AZ 85754	Billing for Calendar Year: 2009
	Due Date: November 17, 2008
	Total Amount Due
·	Amount Paid\$

† Keep the top portion for your records. †

ADEQ Federal Tax #866004791

↓ This entire bottom portion must be returned to ADEQ. _ ↓

**Annual Sampling Fee Invoice** 

ADEQ Federal Tax #866004791 Invoice # 65499

SONOITA VALLEY WATER CO
PO BOX 85160

TUCSON AZ 85754

12005 - Sonoita Valley Water Co

Owner Id #: 10461 MAP

Billing for Calendar Year: 2009

Due Date: 11/17/2008

#### ANNUAL SAMPLING FEE WORKSHEET

		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
Base Fee (all MAP systems)		250.00
Fee per Connection in 2009	2.57\$	107.94
Total Sampling Fee		357.94
Plus Paid Interest Charges and/or Other Adjustments		0.00
Plus Unpaid Interest Charges as of 10/01/2008		0.00
Minus Payments Received and/or Other Adjustments		0.00
Amount Due		357.94
Amount received by ADEQ (Make check payable to State of Arizona)		
A \$12 fee will be charged for any check not honored by the bank.	Do not write below	w this line
Make your check or money order payable to State of Arizona		

Mail to:

Arizona Department of Environmental Quality PO Box 18228

THIS FORM MUST ACCOMPANY YOUR REMITTANCE.

PO Box 18228 Phoenix, AZ 85005 Received:

Postmarked:

Entered:

CS3 10/01/2008
WM300Go

INVOIC



Remit To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO:

Sonoita Valley Water Co.

ATTN: Accounts Payable

P.O. Box 85160 Tucson, AZ 85754

Attn:

Phone:

(520) 623-5172

Work Order:

0801300

PO Number:

Order Name

SVW 12-005

Date Received

1/8/2008

Invoice Number: 801300

Payment Due Date:

10-Feb-08

Payment Terms:

Net 30 Days

Item Total Coliform by Colilert Method	Remarks	Matrix Drinking Wat	Otv 1	Unit Price \$25.00	Mult I	List Price \$25.00	Test Total \$25.00
				Order T	OTAL:		\$25.00
				Discount:			0.00%
					Surcharg	e:	0.00%
Misc Comments SVW 12-005					Misc Cha	arges:	\$0.00
				Subto	otal:		\$25.00
				Paym	ent Rece	eived:	\$0.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.

JAN 16 2007

**INVOICE** Total



\$25.00

**INVOICE** 

10-Feb-08

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO:

Sonoita Valley Water Co.

ATTN: Accounts Payable

P.O. Box 85160 Tucson, AZ 85754

Attn:

Phone:

(520) 623-5172

Work Order:

0802190

PO Number:

Order Name

SVW

Date Received

2/6/2008

Invoice Number:

802190

Payment Due Date;

11-Mar-08

Payment Terms:

Net 30 Days

Item Total Coliform by Colilert Method	Remarks	Matrix Drinking Wat	Oty 1	Unit Price \$25.00	Mult 1	List Price \$25.00	Test Total \$25.00
				Order T	OTAL:		\$25.00

Misc Comments SVW

 Discount:
 0.00%

 Surcharge:
 0.00%

 Misc Charges:
 \$0.00

Subtotal:

\$25.00

Payment Received:

\$0.00

INVOICE Total

\$25.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.



INVOICE

17-Mar-08

Remit To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO:

Sonoita Valley Water Co.

ATTN: Accounts Payable

P.O. Box 85160 Tucson, AZ 85754

Attn:

Phone:

(520) 623-5172

Work Order:

0803412

PO Number:

Order Name

**SVW** 

Date Received

Misc Comments SVW

3/10/2008

Invoice Number: 803412

Payment Due Date:

Payment Terms:

Net 30 Days

Item Total Coliform by Colilert Method	Remarks	Matrix Drinking Wat	Otv 1	Unit Price \$25.00	Mult 1	List Price \$25.00	Test Total \$25.00
				Order T	OTAL:		\$25.00

Discount: Surcharge: 0.00% 0.00%

Misc Charges:

\$0.00

Subtotal:

\$25.00

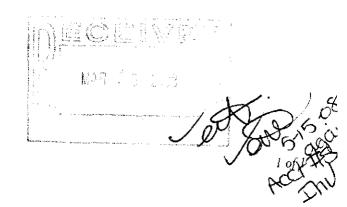
Payment Received:

\$0.00

**INVOICE Total** 

\$25.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.



INVOIC

14-May 08

world To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Áttn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO:

Sonoita Valley Water Co.

Southwestern Utilities

P.O. Box 85160

Tucson, AZ 85754

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0805337

PO Number:

Order Name

**SVW** 

Date Received

5/7/2008

Invoice Number: 805337

Payment Due Date:

13-Jun-08

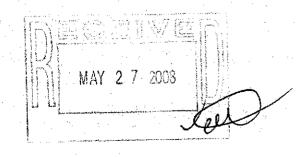
Payment Terms:

Net 30 Days

\$25.00

Item Total Coliform by Colilert Method	Remarks	Matrix Drinking Wat	Oty 1	Unit Price \$25.00	Mult 1	List Price \$25.00	Test Total \$25.00
				Order T	OTAL:		\$25.00
					Discount:		0.00%
					Surcharge	e:	0.00%
Misc Comments SVW					Misc Cha	rges:	\$0.00
				Subto	tal:	·	\$25.00
				Paym	ent Rece	ived:	\$0.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.



**INVOICE Total** 

INVOICE

10-Jun-08

Remit To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO

Sonoita Valley Water Co.

Southwestern Utilities

P.O. Box 85160

Tucson, AZ 85754

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0806214

PO Number:

Order Name

**SVW** 

Date Received

6/4/2008

Invoice Number:

806214

Payment Due Date:

10-Jul-08

Payment Terms:

Net 30 Days

Item Total Coliform by Colilert Method	Remarks	Matrix Drinking Wat	Otv 1	Unit Price \$25.00	Mult l	List Price \$25.00	Test Total \$25.00
				Order T	OTAL:		\$25.00
					Discount		0.00%

Surcharge: Misc Charges: Misc Comments SVW

> Subtotal: Payment Received:

\$25.00 \$0.00

0.00%

\$0.00

**INVOICE Total** 

\$25.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.

JUN 2 3 2003

Remit To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO

Sonoita Valley Water Co.

Southwestern Utilities

P.O. Box 85160

Tucson, AZ 85754

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0807374

PO Number:

Order Name

SVW

Date Received

Misc Comments SVW

7/8/2008

MA(6) (etc.

Invoice Number: 807374

Payment Due Date:

18-Sep-08

Payment Terms:

Net 30 Days

Order TOTAL:

\$275.00

Discount: Surcharge: 0.00% 0.00%

Misc Charges:

\$0.00

Subtotal:

\$275.00

Payment Received:

\$0.00

**INVOICE** Total

\$275.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.

**INVOICE** 

urner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

voice TO

Sonoita Valley Water Co.

Southwestern Utilities

P.O. Box 85160

Tucson, AZ 85754

Altn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0809457

PO Number:

SVW

Order Name Date Received

9/11/2008

Invoice Number:

809457

Payment Due Date:

16-Oct-08

Payment Terms:

Net 30 Days

Item	
Total Coliform by Colilert Method	

Misc Comments SVW

Remarks

Matrix Drinking Wat Oty

Unit Price Mult \$25.00

List Price \$25.00

Test Total

Order TOTAL:

\$25.00

Discount: Surcharge:

0.00% 0.00%

Misc Charges:

\$0.00

Subtotal:

\$25.00

Payment Received:

\$0.00

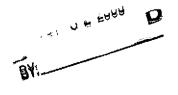
**INVOICE** Total

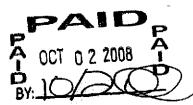
\$25.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.

UUI () 2 2008

BY:





Day,

Turner Laboratories, Inc.

DATE:

INVOICE

10-Oct-08

Remit To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn;

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO

Sonoita Valley Water Co.

Southwestern Utilities

P.O. Box 85160

Tucson, AZ 85754

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0810270

PO Number:

han

Order Name

Date Received

Misc Comments

10/6/2008

Invoice Number:

810270

Payment Due Date:

09-Nov-08

Payment Terms:

Net 30 Days

Item Total Coliform by Colilert Method	Remarks	Matrix Drinking Wat	Oty 1	Unit Price \$25.00	Mult	List Price \$25.00	Test Total \$25.00
				Order T		* *** *	\$25.00

 Discount:
 0.00%

 Surcharge:
 0.00%

 Misc Charges:
 \$0.00

Subtotal: Payment Received: \$25.00 \$0.00

INVOICE Total

\$25.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.

OCT 2 8 2008

#### ZOÑA DEPARTMENT OF ENVIRONMENTAL QUALITY MONITORING ASSISTANCE PROGRAM ANNUAL SAMPLING FEE INVOICE

Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to wilful neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice. Steinhagen at (602) 771-4445 or toll-free within 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the assistance program to be collected from all public water systems..."

Owner Id #: 9763	Invoice Number 65417
To: SOUTHERN WATER CO	Public Water System ID #: 12308
PO BOX 85160 TUCSON AZ 85754	Billing for Calendar Year: 2009
1000011 //2 00/04	Due Date: November 17, 2008
	Total Amount Due
	Amount Paid

† Keep the top portion for your records. †

**Annual Sampling Fee Invoice** 

ADEQ Feder

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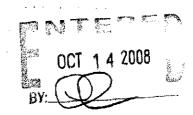
Owner Id #: 9763 Billing for Calendar Year:

SOUTHERN WATER CO PO BOX 85160

TUCSON AZ 85754

12308 - Southern Water Co

#### ANNUAL SAMPLING FEE WORKSHEET



Due Date: 11/17/2008

		**
Base Fee (all MAP systems)	\$	250.00
Fee per Connection in 2009	\$	51.40
Total Sampling Fee	\$	301.40
Plus Paid Interest Charges and/or Other Adjustments	\$	0.00
Plus Unpaid Interest Charges as of 10/01/2008	\$	0.00
Minus Payments Received and/or Other Adjustments	\$	0.00
Amount Due	\$	301.40
Amount received by ADEQ (Make check payable to State of Arizona)	\$	
A \$12 fee will be charged for any check not honored by the bank.  Do not	write below this	line

Make your check or money order payable to State of Arizona THIS FORM MUST ACCOMPANY YOUR REMITTANCE.

Mail to:

Arizona Department of Environmental Quality PO Box 18228

Phoenix, AZ 85005

Check Number:	<u> </u>	- <b></b>
Received:		
Postmarked:		
Entered:		CS3 10/01/2008 WM300Go

#### Turner Laboratories, Inc.

DATE:

INVOI

Remit To: Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO:

Southern Water Corporation

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0801298

PO Number:

Order Name

Date Received

SOU

1/8/2008

Invoice Number: 801298

Payment Due Date:

10-Feb-08

Payment Terms:

Net 30 Days

Item	Remarks	Matrix	Qty*	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	2	\$20.00	1	\$20.00	\$40.00
				Order T	OTAL:		\$40.00
					Discount	<b>:</b>	0.00%
					Surcharg	e:	0.00%
Misc Comments SOU					Misc Cha	ırges:	\$0.00
				Subto	tal:		\$40.00
				Paym	ent Rece	eived:	\$0.00
				INV	OICE	Total	\$40.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.

**INVOICE** 

Remit To: Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO:

Southern Water Corporation

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0805427

PO Number:

SOU

Order Name Date Received

5/12/2008

Invoice Number: 805427

Payment Due Date:

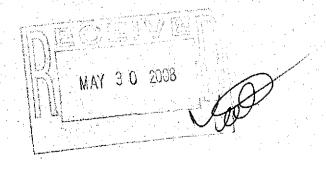
18-Jun-08

Payment Terms:

Net 30 Days

Item	Remarks	Matrix	Qty [*]	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	5	\$20.00	1	\$20.00	\$100.00
				Order T	OTAL:		\$100.00
					Discount:		0.00%
					Surcharg	e: ·	0.00%
Misc Comments SOU					Misc Cha	rges:	\$0.00
	•			Subto	tal:	· · ·	\$100,00
				Paym	ent Rece	ived:	\$0.00
				INV	OICE	Total	\$100.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.



19-Mar-08

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO

Southern Water Corporation

P.O. Box 85160.

5160

**INVOICE** 

Invoice Number:

803528

Payment Due Date:

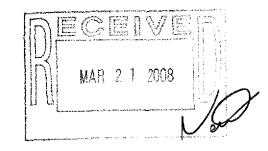
18-Apr-08

Payment Terms:

Net 30 Days

Remarks	Matrix	Qtx	Unit Price	Mult	List Price	Test Total
	Drinking Wat	4	\$20.00	1	\$20.00	\$80.00
			Order T	OTAL:		\$80.00
				Discount	:	0.00%
				Surcharg	ie:	0.00%
				Misc Cha	irges:	\$0.00
			Subto	tal:		\$80.00
			Paym	ent Rece	ived:	\$0.00
			INV	OICE	Total	\$80.00

able net 30 days from receipt.



INVOICE

14-May-0

Remit To: Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO:

Southern Water Corporation

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0805338

PO Number:

Order Name SOU 5/7/2008

Date Received

Invoice Number: 805338

Payment Due Date:

13-Jun-08

Payment Terms:

Net 30 Days

Item	Remarks	Matrix	Qty ·	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	6	\$20.00	1	\$20.00	\$120.00
				Order T	OTAL:		\$120.00
					Discount		0.00%
Misc Comments SOU					Surcharg Misc Cha		0.00% \$0.00
				Subto	tal:		\$120.00
	1.7			Paym	ent Rece	eived:	\$0.00
				INV	OICE	Total	\$120.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.

## mer Laboratories, Inc.

Remit To: Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO:

Southern Water Corporation

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0805684

PO Number:

Order Name

**Date Received** 5/20/2008

DATE:

**INVOIC** 

Invoice Number: 805684

Payment Due Date:

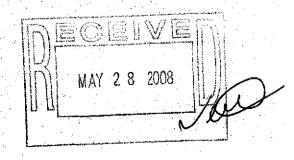
21-Jun-08

Payment Terms:

Net 30 Days

Item		Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method			Drinking Wat	1	\$25.00	1	\$25.00	\$25.00
					Order TOTAL:			\$25.00
						Discount:		0.00%
						Surcharge	e:	0.00%
Misc Con	nments					Misc Cha	rges:	\$0.00
					Subto	tal:		\$25.00
•					Paym	ent Rece	ived:	\$0.00
					INV	OICE '	Total	\$25.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.



10-Feb-08

Remit To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ. 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO:

Southern Water Corporation

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0802189

PO Number:

Order Name

SOU

Date Received

2/6/2008

INVOICE

Invoice Number: 802189

Payment Due Date:

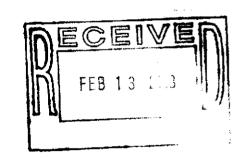
11-Mar-08

Payment Terms:

Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	2	2 \$20.00	I	\$20.00	\$40.00
				Order TOTAL:			\$40.00
				Discount:			0.00%
					Surcharge:		0.00%
Misc Comments SOU			Misc Charges:			arges:	\$0.00
				Subto	ototal:		\$40.00
				Payment Received:			\$0.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.



**INVOICE Total** 



\$40.00

#### Furner Laboratories, Inc.

DATE:

17-34-08

Remit To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO:

Southern Water Corporation

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0803410

PO Number:

Order Name SC

SOU

Date Received

3/10/2008

INVOICE

Invoice Number: 803410

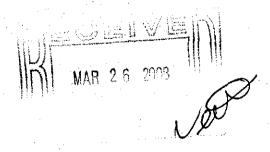
Payment Due Date:

Payment Terms:

Net 30 Days

Item			Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method				Drinking Wat	2	\$20.00	1	\$20.00	\$40.00
						Order T	OTAL:		\$40.00
					÷		Discount Surcharg		0.00% 0.00%
Misc Comments SC	<b>DU</b>						Misc Cha		\$0.00
			·			Subto	tal:		\$40.00
						Paym	ent Rece	eived:	\$0.00
						INV	OICE	Total	\$40.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.



23-Apr-08

Remit To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO

Southern Water Corp.

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 455-5362

Southern Water Co.

Work Order:

0804726

PO Number: Order Name

Number:

Date Received

4/21/2008

**INVOICE** 





invoice Number:

804726

Payment Due Date:

23-May-08

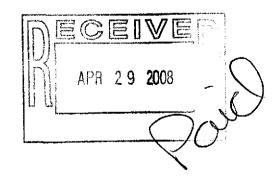
Payment Terms:

Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	5	\$20.00	1	\$20.00	\$100.00
				Order T	Order TOTAL:		
				Discount:			0.00%
					Surcharg	e:	0.00%
Misc Comments Southern Water Co.					Misc Cha	arges:	\$0.00
				Subto	tal:		\$100.00
				Paym	ent Rece	ived:	\$0.00
				INV	OICE	Total	\$100.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.





INVOIC

23:Apr.08

Remit To: Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO:

Southern Water Corp.

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 455-5362

Work Order:

0804529

PO Number:

000402

Order Name

Name Southern Water Co.

Date Received

4/14/2008

Invoice Number: 804529

Payment Due Date:

22-May-08

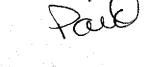
Payment Terms:

**INVOICE Total** 

Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	5	\$20.00	-1	\$20.00	\$100.00
		•		Order T	OTAL:	·	\$100.00
					Discount: Surcharg		0.00%
Misc Comments Southern Water Co.					Misc Cha		\$ <b>0</b> .00
				Subto Paym	tal: ent Rece	vived:	\$100.00 \$0.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.



\$100.00

APR 3 0 2008

9-49r-08

Remit To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO:

Southern Water Corporation

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0804793

PO Number:

Order Name

Date Received

4/23/2008

INVOICE

Invoice Number: 804793

Payment Due Date:

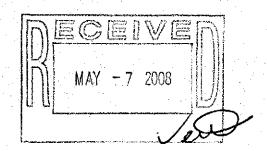
29-May-08

Payment Terms:

Net 30 Days

Item		Re	emarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	1	\$25.00	1	\$25.00	\$25.00		
	•					Order T	OTAL:		\$25.00
			:				Discount Surcharg		0.00%
Misc Comments							Misc Cha		\$0.00
						Subto Paym	tal: ent Rece	eived:	\$25.00 \$0.00
						INV	OICE	Total	\$25.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.



organia risa dinc

Tumer Laboratories III:

2445 North Coyote Drive

Tucson, AZ 85745

Alln:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO

Southern Water Corporation

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0806213

PO Number:

Order Name

Sou

Date Received

6/4/2008

Invoice Number:

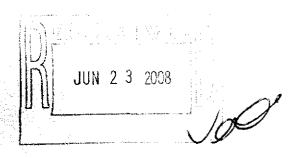
Payment Due Date:

Payment Terms:

Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total	
Cotal Coliform by Colilert Method		Drinking Wat	6	\$20.00	1	\$20.00	\$120.00	
				Order T	\$120.00			
					Discount	:	0.00%	
					Surcharg	je:	0.00%	
Misc Comments Sou					Misc Cha	arges:	\$0.00	
				Subto	tal:		\$120.00	
				Paym	ent Rece	eived:	\$0.00	
				INV	INVOICE Total			

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. 🖔 ब्राह्मण**eciate** your business.



INVOICE

06-Nov-08

Remit To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO

Southern Water Corporation

P.O. Box 85160

Tucson, AZ 85754-5160

Altn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0810180

PO Number:

Order Name Los Encinos

Date Received

10/3/2008

Invoice Number:

810180

Payment Due Date:

06-Dec-08

Payment Terms:

Net 30 Days

\$198.00

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Copper and Lead in DW		Drinking Wat	6	\$33.00	1	\$33.00	\$198.00
				Order T		\$198.00	
					Discount	* •	0.00%
					Surcharg	je:	0.00%
Misc Comments Los Encinos					Misc Cha	arges:	\$0.00
				Subto	tal:		\$198.00
				Paym	ent Rec	eived:	\$0.00

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.



**INVOICE Total** 

NOV 10 ...

**INVOICE** 

Remit To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Altn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

·····

Invoice TO

Southern Water Corporation

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0810179

PO Number:

Order Name DT

Date Received

10/3/2008

Invoice Number:

810179

Payment Due Date:

06-Dec-08

Payment Terms:

Net 30 Days

Item	Remarks	Matrix	Qtỳ	Unit Price		List Price	Test Total	
Copper and Lead in DW		Drinking Wat	5	\$33.00	1	\$33.00	\$165.00	
					·· <del>-</del> :	The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa		
				Order T	OTAL:		\$165.00	
					Discount	:	0.00%	
					Surcharg	e:	0.00%	
Misc Comments DT				Misc Charges:			\$0.00	
				Subto	otal:		\$165.00	
				Paym	ent Rece	eived:	\$0.00	
				INV	INVOICE Total			

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.



NOV 10 000

INVOICE

Remit To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO

Southern Water Corporation

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0810665

PO Number:

Order Name

Date Received 10/20/2008

Invoice Number:

810665

Payment Due Date:

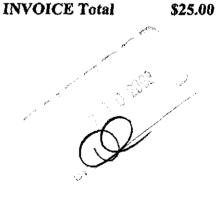
22-Nov-08

Payment Terms:

Net 30 Days

Item	Remarks	Matrix	Qty`	Unit Price	Mult	List Price	Test Total	
Total Coliform by Colilert Method		Drinking Wat	1	\$25.00	\$25.00	\$25.00		
				Order T	Order TOTAL:			
					0.00%			
					Surcharg	e:	0.00%	
Misc Comments				Misc Charges:			\$0.00	
				Subto	tal:		\$25.00	
				Paym	ent Rece	sived:	\$0.00	

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.



NOV 10 223

**INVOICE** 

28-Oct-08

Remit To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO

Southern Water Corporation

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0810722

PO Number:

Order Name

**Date Received** 

10/22/2008

Invoice Number:

810722

Payment Due Date:

27-Nov-08

\$0.00

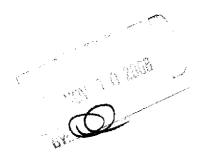
\$80.00

Payment Terms:

Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	4	\$20.00	1	\$20.00	\$80.00
				Order T	\$80.00		
					Discount	;	0.00%
					Surcharg	je:	0.00%
Misc Comments				Misc Charges:			\$0.00
				Subto	\$80.00		

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.



Payment Received:

INVOICE Total

NOV 10 2008

**INVOICE** 

10-Oct-08

. ľo:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO

Southern Water Corporation

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0810269

PO Number:

Order Name

**Date Received** 

10/6/2008

Invoice Number:

810269

Payment Due Date:

09-Nov-08

Payment Terms:

Net 30 Days

Item	Remarks	Matrix	Qtỳ	Unit Price	Mult	List Price	Test Total	
Total Coliform by Colilert Method	. ,	Drinking Wat	2	\$20.00	1	\$20.00	\$40,00	
				Order T	Order TOTAL:			
					0.00%			
					Surcharg	je:	0.00%	
Misc Comments				Misc Charges:			\$0.00	
				Subto	Subtotal:			
				Payment Received:			\$0.00	
				INV	INVOICE Total			

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.

OCT 28 2008

**INVOICE** 

30-Jul-08

Remit To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL:

(520) 882-5880 FAX: (520) 882-9788

Invoice TO:

Southern Water Corporation

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0807373

PO Number:

Order Name SOU

Date Received

7/8/2008

Invoice Number: 807373

Payment Due Date:

29-Aug-08

Payment Terms:

Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Haloacetic Acid Method 552.2		Drinking Wat	. 2	\$155.00	1	\$155.00	\$310.00
Total Coliform by Colilert Method		Drinking Wat	2	\$20.00	1	\$20.00	\$40.00
Total Trihalomethanes		Drinking Wat	2	\$100.00	1	\$100.00	\$200.00
				Order T	OTAL:		\$550.00
					Discount	;	0.00%
					Surcharg	e:	0.00%
Misc Comments SOU					Misc Cha	nges:	\$0.00
				Subto	tal:		\$550.00
				Paym	ent Rece	eived:	\$0.00
				INV	OICE	Total	\$550.00

All invoices are due and payable net 30 days from receipt. We accept Mastercard and Visa. We appreciate your business.

07-Aug-08

**INVOICE** 

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO

Southern Water Corporation

P.O. Box 85160

Tucson, AZ 85754-5160

Attn:

Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0808071

PO Number:

Order Name

SOU

Date Received

8/4/2008

Invoice Number: 808071

Payment Due Date:

06-Sep-08

Payment Terms:

Net 30 Days

Item	Remarks	Matrix	Qtỳ	Unit Price	Mult	List Price	Test Total		
Total Coliform by Colilert Method		Drinking Wat	2	\$20.00	1	\$20.00	\$40.00		
				Order T	OTAL:		\$40.00		
					Discount:				
					Surcharge:				
Misc Comments SOU					arges:	\$0.00			
				Subtotal:			\$40.00		
				Payment Received:			\$0.00		
				INV	INVOICE Total				

All invoices are due and payable net 30 days from receipt. We accept MasterCard and Visa. We appreciate your business.

# Turner Laboratories, Inc.

DAI

Remit To:

Turner Laboratories, Inc.

2445 North Coyote Drive, Suite 104

Tucson, AZ 85745

Attn:

Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO

Southern Water Corporation

P.O. Box 85160

Attn:

Tucson, AZ 85754-5160 Elaine Byfield

Phone:

(520) 623-5172

Work Order:

0809458

PO Number:

Order Name Sc

Comments SOU

Date Received

SOU 9/11/2008 Invoice Number:

Payment Due Da

Payment Terms:

Item	Remarks	Matrix	Qtỳ	Unit Price		List Rece
Total Coliform by Colilert Method		Drinking Wat	2	\$20.00	1	\$20.00

## Order TOTAL:

Discount:

Surcharge:

Misc Charges:

Subtotal:

Payment Received:

**INVOICE Total** 

**CAO 64** 

ি ক্রিক্টাভ্রাক payable net 30 days from receipt. প্রক্রিকটা শ্রেষ্টাভ্রাক্টাবার Visa. প্রিক্টাভ্রাক্টাভ্রাক্টাইiness.

FAID A



# EXHIBIT 11

# SONOITA VALLEY WATER CO.

PO Box 85160 TUCSON, AZ 85754 (520) 623-5172

2/21/2008

PAY TO THE ORDER OF Caesar A. Ramirez, County Treasurer

\$ **325.01

***** _____ DOLLARS

Caesar A. Ramirez County Treasurer P.O. Box 250 Nogales, AZ 85628

VOID AFTER 90 DAYS

мемо:

2/19/2008

919 52 500 9

Bill

X3: 0:6-

#001224# #122105278#5306074195#

# SONOITA VALLEY WATER CO.

1224

Caesar A. Ramirez, County Treasurer

Date Type Reference

919 52 500 9

Original Amt.

2/21/2008 Balance Due Discount 325.01

Payment 325.01 325.01

325.01 325.01 Check Amount

131100 - Welis Fargo 919 52 500 9

MORE THAT IN THE PROPERTY OF THE REAL PROPERTY.

2008

ted monthly as of the 1st day of the

or payments postmarked after 5:00 1. 2008 (ARS 42-18052 and ARS

Due March 1.

SONOITA VALLEY WATER COMPANY

325.01

### SONOITA VALLEY WATER CO.

Caesar A. Ramirez, County Treasurer

DETACH AND RETURN WITH PAYMENT

2/21/2008

Payment in U.S. PUNDS 0

Z

Make check payable to: Caesar Ramirez Santa Cruz County Treasurer 2150 N Congress Dr Nogales AZ 85621-1091

325.01

1224

919-52-500 9 Roll Number: 0042093

Delinquency Date Second Half Payment

Appailty for late payment is 16% per year

If your mortgage company makes your property

If your mortgage company makes your property tax payments consider this notice as a courtesy copy for your records only.



129195250000900000032501

Ilminimidialimilimidialimidil Caesar Ramirez Santa Cruz County Treasurer 2150 N Congress Dr Nogales AZ 85621-1091

SONOITA VALLEY WATER CO. 10. 895 8160 100501 42 9572 022) 523 9.77 10/29/2008 Causer A. Raméritz County Treasurer P.O. Bex 250 Nogeles, AZ 85628 Rovd 10/28/08 919-62-506 PODD 275F 4122105 27845306074195F

REF#8873022321 CK# 275 349.94

Sheet Seq = 0013801 Sheet 00003 of 00004

2008 PROPERTY	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE P \$100 ASSESSED VALUE		ION DISTRICT ER AGRE	Canange singag	ARIZONA
937-12-500 5	2500	0.0000	0.0000			PRIMARY PROPERTY TAX	1,020.72
LIMITED LAND, BLDGS, ETC	VALUE IN DOLLARS	ASSMT % ASSESSE	Tights	TAX RATE	TAX	LESS STATE AID TO EDUCATION	0.00
LUMITED PERSONAL PROPERTY LIMITED TOTALS	ō.	0.0	0 0	0.0000	0.00	NET PRIMARY PROPERTY TAX	1,020.72
FULL CASH LAND FULL CASH BUILDINGS, ETC	ŏ	0.0	0 0	0.0000	0.00	SECONDAIL HOLLING MAX	249.44
FULL CASH PERSONAL PROPERTY	0	0.0 0.0	0 0	0.0000	0.00	SPECIAL DISTRICT TAX	0.00
FULL CASH TOTALS	o Maleane	SOUND COME THE WITHING	0 0	0.0000	0.00 0.00	TOTAL TAX DUE FOR 2008	1,270.16
elojejoje te de la selection de la selection de la selection de la selection de la selection de la selection d La selection de la selection de la selection de la selection de la selection de la selection de la selection d			JURISDICTION			2007 Taxes	2008 TAXES
Elgan de Enitation de Brands volume or de Eraj	do enegy	050 061 112 119	OO SANTA CRUZ ( 25 SONOITA SD : 02 PATAGONIA U 04 SONOITA ELG 00 FIRE DISTRIC 01 SANTA CRUZ (	#25 HS IN FD CT ASSIST		366.45 535.43 286.64 0.00 11.52 0.00	339.69 441.24 239.79 170.23 11.27 67.94
Mie ir vijie entvinotice v Vaesav Raminov Sanjavsnjav odinje v						en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	tinga kirin .
2450 aN coprocessor Nocelesy 226562 (s)			protest on a report	1,2008		OCT 28 2008	
CARE)	PARVENT Name (95		OCT 2	' 8 2008 - - <b>TOT</b>	ALS	1,200.04	1,270.16

0017598 01 AT 0.346 **AUTO TO 0 0794 85745-144132

PAGE 0001 OF 0001 00020128

Սոհոհեհուհեսեներո հետևուհուհուհուհենո SOUTHERN WATER CORPORATION EZRA H LEWIS 2102 N FORBES, #107

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR PARCEL NUMBER ON YOUR CHECK.

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than Nov. 3, 2008. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2009. To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2008 and no interest will be charged for current year.

Make your check payable to and mail to: Caesar Ramirez Santa Cruz County Treasurer 2150 N Congress Dr Nogales AZ 85621-1091

SOUTHERN WATER CO.

DETACH AND RETURN WITH PAYMENT

110 Payment in U.S. FUNDS C

anderrandistade valuritation de la contaction

Due March 1, 2009 SOUTHERN WATER CORPORATION

TUCSON AZ 85745-1441

Parcel Number: 937-12-500 5 Roll Number: 0000006

Make check payable to: Caesar Ramirez Santa Cruz County Treasurer 2150 N Congress Dr Nogales AZ 85621-1091

635.08

**Delinquency Date Second Half Payment** 

Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2009 (ARS 42-18052 and ABS

If your mortgage company makes your property tax payments consider this notice as a courtesy copy for your records only.



129371250000500000063508

# THERN WATER CO.

PO Box 85160 **TUCSON, AZ 85754** (520) 623-5172

2/21/2008

PAY TO THE Caesar Ramirez - Santa Cruz Co. Treasurer ORDER OF

**600.02

Six Hundred and 02/100*

**DOLLARS** 

Caesar Ramirez Santa Cruz County Treasurer 2150 N. Congress Dr. Nogales, AZ 85621-1091

мемо:

937 12 500 5

12 1 2 2 1 0 5 2 7 8 12 5 3 0 6 0 7 4 5 0 0 n 1

**SOUTHERN WATER CO.** 

2/21/2008

Check Amount

100:

Caesar Ramirez - Santa Cruz Co. Treasurer Reference Type Date

937 12 500 5 2/19/2008 Bill

Original Amt. 600.02 Balance Due Discount 600.02

**Payment** 600.02 600.02

937 12 500 5 131100 -Wells Fargo

600.02

SOUTHERN WATER CO.

Caesar Ramirez - Santa Cruz Co. Treasurer

Date 2/19/2008

Due March 1, 2008 SOUTHERN WATER CORPORATION

Type Bill

AND SENOND PARTY AND THE MOUNT OF

937-12-500 5 Roll Number: 0042097

Reference 937 12 500 5 Original Amt. 600.02 Balance Due 600.02 2/21/2008 Discount

Check Amount

Payment 600.02 600.02

Payment in U.S. FUNDS 0

DETACH AND RETURN WITH PAYMENT

Make check payable to: Caesar Ramirez Santa Cruz County Treasurer 2150 N Congress Dr Nogales AZ 85621-1091

or and the states

600.02

100:

If your mortgage company makes your property tax payments consider this notice as a courtesy copy for your records only.



**Delinquency Date Second Half Payment** Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2008 (ARS 42-18052 and ARS 42-18053).

Halalifeilealtathálthaldaiathlállaadd Caesar Ramirez Santa Cruz County Treasurer 2150 N Congress Dr Nogales AZ 85621-1091

# EXHIBIT 12



# **OPINION OF PROBABLE COSTS**

28-Apr-09

# **SONOITA VALLEY WATER**

tem No	Item Description	Unit	Quantity		Unit Cost	Ex	tended Cost	Notes
				3.7				
	AREA 1 BUSINESS	1						
1	Meter Repair and replacement	LS	1	\$	10,000.00	\$	10,000.00	
	AREA 1 RESIDENTIAL							
	Water distribution system reconnaissance (60	LS	1					
2	potholes, gps surveys, and field investigations)			\$	35,000.00	\$	35.000.00	
3	Replace 2" with 6" CL 200 PVC	LF	4000	\$	45.00	_	180,000.00	
_	AREA 2 RESIDENTIAL			Ė			,	
4	New reliable water source 1000' deep 8" casing	LS	1	\$	150,000.00	\$	150,000.00	
5	25 Hp Booster Station	LS	1	\$	35,000.00		35,000.00	<del></del>
6	40,000 gallon steel reservoir	LS	1	\$	40,000.00	\$	40,000.00	<u> </u>
7	Hydropneumatic Tank	LS	1	\$	13,500.00		13,500.00	
8	Site electrical	LS	1	\$	10,000.00	\$	10,000.00	
					Subtotal	\$	473,500.00	
	Administration and Legal Expenses		2% of Cons	truc	tion Cost	\$	9,470.00	
	Land, Structures, and Right-Of-Way		NA			\$	-	
	Relocations		NA			\$	-	
	Arch and Engineering Fees		8% of Cons	truc	tion Cost	\$	37,880.00	
	Other A and E Fees (Survey, Geotech, etc)		2% of Cons	truc	tion Cost	\$	9,470.00	
	Project Inspection Fees	3.5% of Construction Cost			uction Cost	\$	16,572.50	
	Subtotal					\$	546,892.50	
	Contingencies, 20%					\$	109,378.50	
	Total Project Costs					\$	656,271.00	
	Construction Costs per Benefitting Connection					\$	4.984.21	

# EXHIBIT 13

# **AFFIDAVIT**

2	
3	STATE OF ARIZONA )
4	County of Pima ) ss.
5 6	I, the undersigned, after being first duly sworn upon my oath, hereby affirm as follow:
7	1) I am over the age of eighteen.
9	2) I have personal knowledge of the statements set forth herein and I am competent to testify at a hearing or trial with respect to the same.
10	3) I certify that on behalf of Sonoita Valley Water Company, on June 4, 2009, I mailed, or caused to be mailed, to each Company customer a copy of the Customer Notification attached hereto.
1.2	
13	DATED this 4 day of June, 2009.
15 16	Eileen P. Delansy NOTARY PUBLIC - ARIZONA PIMA COUNTY My Commission Expires May 14, 2012  Bonnie O'Connor, President Southwestern Utility Management, Inc.
17   18	SUBSCRIBED AND SWORN TO before me, a Notary Public, this 4 day of
19	<u>June</u> , 2009.
20	Exercise about
21 22	Notary Public
23	My Commission Expires:
24	May 14, 2012
25	

### CUSTOMER NOTIFICATION

Sonoita Valley Water Company ("Sonoita" or "Company") has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since April of 2008. An increase in rates is necessary at this time due to increased costs, and to service a WIFA loan that will be used to upgrade wells, pumping equipment, storage, and transmission and distribution lines. Based on the Company's un-audited Test Year results, Sonoita realized an operating loss of (\$27,625). The Company is requesting a revenue increase of \$96,973, or 164.38% of total adjusted revenues. Please see the attached pages 9 and 11 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street, in Tucson at 400 West Congress, Suite 218, or online at http://edocket.azcc.gov/edocket/ and at Southwestern Utility Management, Inc., 2102 North Forbes Boulevard, Suite 107, Tucson AZ 85745. Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

Customer input is an important part of the Commission's analysis of the requested adjustment and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's Application including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-7000 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission office by calling 800-535-0148 (if located outside the Tucson Local calling area) or 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office file, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

COMPANY NAME: Sonoita Valley Water Company Test Year Ended: 12/31/08

Name of System: Sonoita Valley Water ADEQ Public Water System Number: 12-005

# **CURRENT AND PROPOSED RATES AND CHARGES**

CUSTOMER CLASS: Residential Commercial Industrial

> All Other, specify ____ Irrigation

#### **CURRENT RATES** PROPOSED RATES

MINIMUM OR SERVICE CHARGES	
5/8" x 3/4" Meter	r
3/4" Mete	r
1" Mete	r
1-1/2" Meter	r
2" Mete	7
3" Mete	r
4" Mete	7
5" Mete	r
6" Mete	r

\$	GALLONS	
24.00	for	0
16.00	for	1,000
32.00	for	0
47.00	for	0
32.00	for	1,000
	N/A	
	N/A	
	N/A	
	N/A	

\$	GAI	LLONS
92.00	for	0
138.00	for	0
230.00	for	0
460.00	for	0
736.00	for	0
1,472.00	for	0
2,300.00	for	0
N/A		
4,600.00	for	0

GALLONS IN EXCESS OF
MINIMUM
Commodity Charge in
Excess of Minimum
(Charge Per 1,000 Gallons)

Second Tier Third Tier Standpipe Rate

First Tier

# **Current Rates**

# Rate Per 1,000 Gallons

\$4.74 - 1 to 10,000 gallons
\$5.50 - 10,001 to 20,000 gallons
\$ 6.50 - in excess of 20,000 gallons
\$4.00 per 1,000

# **Proposed Rates**

# Rate Per 1,000 Gallons

\$5.50 - 1 to 3,000 gallons	
\$7.00 - 3,001 to 10,000 gallons	
\$ 8.00 - in excess of 10,000 gallons	
\$8.00 per 1.000	

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Test Year Ended: 12/31/08 COMPANY NAME: Sonoita Valley Water Company

Name of System: Southern Water ADEQ Public Water System Number: 12-010, 12-308

## CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: Residential Commercial Industrial

> Irrigation All Other, specify ____

## **CURRENT RATES**

# PROPOSED RATES

MINIMUM OR SERVICE CHARGES
5/8" x 3/4" Meter
3/4" Meter
1" Meter
1-1/2" Meter
2" Meter
3" Meter
4" Meter
5" Meter
6" Meter

\$	GALLONS		
24.00	for	0	
17.00	for	1,000	
32.00	for	0	
47.00	for	0	
75.00	for	1,000	
135.00	for	1,000	
225.00	for	1,000	
325.00	for	1,000	
500.00	for	1,000	

\$	GAL	LONS
92.00	for	0
138.00	for	0
230.00	for	0
460.00	for	0
736.00	for	0
1,472.00	for	0
2,300.00	for	0
N/A		
4,600.00	for	0

GALLONS IN EXCESS OF
MINIMUM_

Commodity Charge in **Excess of Minimum** (Charge Per 1,000 Gallons)

 Second Tier
Third Tier

First Tier

Standpipe Rate

## **Current Rates**

# Rate Per 1,000 Gallons

\$4.74 - 1 to 10,000 gallons
\$5.50 - 10,001 to 20,000 gallons
\$ 6.50 - in excess of 20,000 gallons
\$4.00 per 1,000

# **Proposed Rates**

Rate Per 1,000 Gallons

\$5.50 - 1 to 3,000 gallons \$7.00 - 3,001 to 10,000 gallons \$ 8.00 - in excess of 10,000 gallons \$8.00 per 1,000

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

COMPANY NAME: Sonoita Valley Water Company	Test Year Ended: 12/31/2008
Name of System: Sonoita Valley Water	ADEQ Public Water System Number: 12-005

# **CURRENT AND PROPOSED SERVICE CHARGES**

CUSTOMER CLASS: Residential Commercial Industrial

> Irrigation AllOther, specify _____

		PROPOSED CHARGES					
SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	SERVICE LINE CHARGES	METER CHARGES	TOTAL CHARGES			
5/8" x 3/4" Meter	\$ 265.00	\$ 430.00	\$ 130.00	\$ 560.00			
3/4" Meter	295.00	430.00	230.00	660.00			
1" Meter	345.00	480.00	290.00	770.00			
1-1/2" Meter	520.00	535.00	500.00	1,035.00			
2" Turbine Meter	725,00	815.00	1,020.00	1,835.00			
2" Compound Meter	N/A	815.00	1,865.00	2,680.00			
3" Turbine Meter	N/A	1,030.00	1,645.00	2,675.00			
3" Compound Meter	N/A	1,150.00	2,520.00	3,670.00			
4" Turbine Meter	N/A	1,460.00	2,630.00	4,090.00			
4" Compound Meter	N/A	1,640.00	3,595.00	5,235.00			
5" Turbine Meter	N/A	N/A	N/A	N/A			
5" Compound Meter	N/A	N/A	N/A	N/A			
6" Turbine Meter	N/A	2,180.00	4,975.00	7,155.00			
6" Compound Meter	N/A	2,300.00	6,870.00	9,170.00			

OTHER CHARGES	_	URRENT HARGES	PROPOSED CHARGES		
Establishment	\$	30.00	\$	30.00	
Establishment (after hours)		50.00	1	50.00	
Reconnection (Delinquent)		40.00		40.00	
Reconnection (Delinquent) after hours		N/A		60.00	
Meter Test (If Correct)		40.00		40.00	
Deposit		*	*		
Deposit Interest (per annum)		*		*	
Re-Establishment (Within 12 Months)		**		**	
NSF Check	\$	12.50	\$	20.00	
Deferred Payment (per month)	1.5	0% per month		1.50%	
Meter Re-Read (If Correct)	\$	15.00	\$	25.00	
Late Fee (per month)	N/A 1.50%		1.50%		
Main Extension		N/A	Cost		

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Per Commission Rule A.A.C. R-14-2-403(B)

Months off system times the monthly minimum per Commission rule A.A.C. R14-2-403(D).

COMPANY NAME: Sonoita Valley Water Company	Test Year Ended: 12/31/2008
Name of System: Southern Water	ADEQ Public Water System Number: 12-010, 12-308

# **CURRENT AND PROPOSED SERVICE CHARGES**

CUSTOMER CLASS: Residential

Commercial

Industrial

Irrigation

All

Other, specify ____

			PROPOSED CHARGES				
SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES		SERVICE LINI CHARGES	METER CHARGES		TOTAL CHARGES	
5/8" x 3/4" Meter	\$	250.00	\$ 430.00	\$ 130.0	0 \$	560.00	
3/4" Meter		300.00	430.00	230.0	00	660.00	
1" Meter	-	325.00	480.00	290.0	0	770.00	
1-1/2" Meter		520.00	535.00	500.0	0	1,035.00	
2" Turbine Meter		725.00	815.00	1,020.0	00	1,835.00	
2" Compound Meter		N/A	815.00	1,865.0	00	2,680.00	
3" Turbine Meter	\$	925.00	1,030.00	1,645.0	00	2,675.00	
3" Compound Meter		N/A	1,150.00	2,520.0	0	3,670.00	
4" Turbine Meter	\$	1,550.00	1,460.00	2,630.0	00	4,090.00	
4" Compound Meter		N/A	1,640.00	3,595.0	0	5,235.00	
5" Turbine Meter	\$	2,600.00	N/A	N/A		N/A	
5" Compound Meter		N/A	N/A	N/A		N/A	
6" Turbine Meter	\$	3,725.00	2,180.00	4,975.0	00	7,155.00	
6" Compound Meter		N/A	2,300.00	6,870.0	00	9,170.00	

OTHER CHARGES		CURRENT CHARGES	PROPOSED CHARGES		
Establishment	\$	20.00	\$	30.00	
Establishment (after hours)		40.00		50.00	
Reconnection (Delinquent)		25.00		40.00	
Reconnection (Delinquent) after hours		N/A		60.00	
Meter Test (If Correct)		15.00		40.00	
Deposit		*		*	
Deposit Interest (per annum)		*		*	
Re-Establishment (Within 12 Months)		**	**		
NSF Check	\$	10.00	\$	20.00	
Deferred Payment (per month)	7	1.50%		1.50%	
Meter Re-Read (If Correct)	\$	15.00	\$	25.00	
Late Fee (per month)		N/A		1.50%	
Main Extension		N/A	Cost		

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

^{*} Per Commission Rule A.A.C. R-14-2-403(B)

^{**} Months off system times the monthly minimum per Commission rule A.A.C. R14-2-403(D).